



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: March 27, 2013

INVOICE NUMBER: 38113008065

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 22-FEB-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 260,664.44

DUE THIS INVOICE: \$ 260,664.44



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13
INVOICE NUMBER: 38113008065

TASK 01	TASK ORDER NO. 1	Services through:	2/22/2013
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DESCRIPTION OF SERVICES:

Work Performed in February - Task A3 - Pre-Final and QAPP D response to comments from EPA and NJDEP, calls prep of RTCs Task D9 - continue working on the design including cap design, community HSP, stabilization bench scale tests Task FD - preparation of draft Final Design Task PR - evaluation of DSC and T&D bid and followup questions many rounds, begin cost estimate, contract discussions with dmi and K&L, work on implementation cost estimate, internal discussions concerning contract and subcontracting, Task PT - calls with Stabilization vendors concerning their air permits, preparation and submittal of WFD and Tidelands applications. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - Field work planning and perform QAPP D field work with coordination with the laboratories. Expenses - Travel expenses for field team during field work, McCready design team meeting in Boston and January CAG meeting. Jim Brinkman travel expenses for end of January TC meeting. Field work expenses field equipment rental and consumables as well as sample shipping costs. GIS support for design (Critigen) and laboratory costs (Brooks Rand).

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.A3	BRADFORD, ELIZABETH J	13.00	78.00	1,014.00
01.A3	BRINKMAN, JAMES J	32.50	178.00	5,785.00
01.A3	CLAUSSEN, JOHN	5.00	189.00	945.00
01.A3	FLEET, TAYLOR	16.00	97.00	1,552.00
01.A3	GAEBLER, PHILIP DEAN	1.00	97.00	97.00
01.A3	HARRY PERSAD, BRENDA	7.50	78.00	585.00
01.A3	JURY, MICHAEL W	12.00	148.00	1,776.00
01.A3	MCCREADY, ROGER	5.00	149.00	745.00
01.A3	WILKIE, JENNIFER	53.00	165.00	8,745.00
01.A9	BRINKMAN, JAMES J	17.00	178.00	3,026.00
01.A9	MOORE, RICHARD FRED	3.00	190.00	570.00
01.AF	BERGGREN, DUSTY R.V.	0.70	75.00	52.50
01.AF	BURK, WILLIAM A	0.70	70.00	49.00
01.AF	CRANE, MARCELA ALEXANDRA	86.00	78.00	6,708.00
01.AF	CURTISS, RICHARD L	0.70	70.00	49.00
01.AF	DEPOY, ANDREA	2.00	128.00	256.00
01.AF	ENSOR, KELLY L	0.10	97.00	9.70
01.AF	GERRISH, THERESA A	10.50	165.00	1,732.50
01.AF	HAMBRICK, JOSEPH M	95.00	78.00	7,410.00
01.AF	JURY, MICHAEL W	2.00	148.00	296.00
01.AF	LONG, REX	2.00	190.00	380.00
01.AF	MCCREADY, ROGER	22.00	149.00	3,278.00
01.AF	MURPHY, MICHAEL J.	166.00	78.00	12,948.00
01.AF	RATERINK, LISA ANN	91.00	78.00	7,098.00
01.AF	STINNETT, MARK W	40.00	128.00	5,120.00
01.AF	WALTER, ANDREW WILLIAM	2.00	75.00	150.00
01.AF	WILKIE, JENNIFER	39.00	165.00	6,435.00
01.D9	AMUNDSON, LOUISE A	2.00	190.00	380.00
01.D9	BRINKMAN, JAMES J	1.00	178.00	178.00
01.D9	BUSHNELL, JAMES P	12.00	190.00	2,280.00
01.D9	CARBONNEAU, KRISTINE M	17.00	165.00	2,805.00
01.D9	CHATTOPADHYAY, DEVAMITA	17.00	112.00	1,904.00
01.D9	CLAUSSEN, JOHN	3.00	189.00	567.00
01.D9	HO, LISA	0.50	78.00	39.00
01.D9	HOWARD-PEEBLES, GEANINE	24.00	112.00	2,688.00
01.D9	KASTANEK, JESSICA	2.50	112.00	280.00
01.D9	LAINE, NICOLE MARIE	9.30	70.00	651.00
01.D9	MCCREADY, ROGER	25.00	149.00	3,725.00
01.D9	MOORE, RICHARD FRED	1.00	190.00	190.00
01.D9	SHARMA, BHAWANA	14.00	97.00	1,358.00
01.D9	STINNETT, MARK W	9.00	128.00	1,152.00
01.D9	WOODS, CARL L	2.00	154.00	308.00
01.FD	BRINKMAN, JAMES J	47.00	178.00	8,366.00
01.FD	CLAUSSEN, JOHN	26.00	189.00	4,914.00
01.FD	GERRISH, THERESA A	1.50	165.00	247.50
01.FD	HICKS, GEORGE L.	5.00	178.00	890.00
01.FD	JURY, MICHAEL W	18.00	148.00	2,664.00
01.FD	MCCREADY, ROGER	2.00	149.00	298.00



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LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13
INVOICE NUMBER: 38113008065

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.PM	BRINKMAN, JAMES J	19.00	178.00	3,382.00
01.PM	CLAUSSEN, JOHN	7.00	189.00	1,323.00
01.PM	COLE, DAVID J	15.00	177.00	2,655.00
01.PM	DEPOY, ANDREA	4.00	128.00	512.00
01.PM	FOSTER, GARY R	22.00	177.00	3,894.00
01.PM	KLUGE, MATTHEW D	1.00	177.00	177.00
01.PM	LONG, REX	2.00	190.00	380.00
01.PM	LONG, TERESA K.	16.80	112.00	1,881.60
01.PM	MCCREADY, ROGER	25.00	149.00	3,725.00
01.PM	PALMER, VICTORIA LEEANN	3.80	70.00	266.00
01.PR	BLACK, ERIN R	106.00	154.00	16,324.00
01.PR	BRINKMAN, JAMES J	45.00	178.00	8,010.00
01.PR	CLAUSSEN, JOHN	13.00	189.00	2,457.00
01.PR	COLE, DAVID J	19.00	177.00	3,363.00
01.PR	FOSTER, GARY R	69.00	177.00	12,213.00
01.PR	GARCIA, CHRISTOPHER P.	39.00	128.00	4,992.00
01.PR	GORDON, HOWARD	2.00	190.00	380.00
01.PR	HICKS, GEORGE L.	21.00	178.00	3,738.00
01.PR	JURY, MICHAEL W	20.00	148.00	2,960.00
01.PR	LONG, TERESA K.	37.10	112.00	4,155.20
01.PR	MARTZ, STEVEN D	1.00	177.00	177.00
01.PR	MCCREADY, ROGER	23.00	149.00	3,427.00
01.PR	REESE, LONNIE E	11.00	190.00	2,090.00
01.PR	RIGATTI, MARK J	1.00	200.00	200.00
01.PR	WOODS, CARL L	4.00	154.00	616.00
01.PT	BRINKMAN, JAMES J	23.00	178.00	4,094.00
01.PT	CLAUSSEN, JOHN	5.00	189.00	945.00
01.PT	DOHERTY, MARY E.	11.80	78.00	920.40
01.PT	FRAUSTO, SANDRA	0.90	70.00	63.00
01.PT	GERRISH, THERESA A	82.00	165.00	13,530.00
01.PT	GORTIAN, NICOLE	2.00	112.00	224.00
01.PT	HESS, JULIANA S	56.00	154.00	8,624.00
01.PT	HOWARD-PEEBLES, GEANINE	2.00	112.00	224.00
01.PT	MCCREADY, ROGER	11.00	149.00	1,639.00
01.PT	MILLS, AMINI	57.00	112.00	6,384.00
01.PT	MURPHY, MICHAEL J.	1.00	78.00	78.00
01.PT	OCHESKI, KEITH	7.00	178.00	1,246.00
01.PT	RUARK, MORGAN	1.00	112.00	112.00
01.PT	SCHWAN, LISA MARIE	11.00	128.00	1,408.00
01.PT	ZELMAN, ANGELA L	10.80	78.00	842.40
LABOR HOUR TOTAL:		1,771.70	LABOR TOTAL: \$	236,327.80

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
01/27/13	BRINKMAN, JAMES J	AIR TRANSPORTATION	11.00
01/27/13	BRINKMAN, JAMES J	AIR TRANSPORTATION	255.05
01/29/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	29.95
01/29/13	BRINKMAN, JAMES J	LODGING	139.00
01/29/13	BRINKMAN, JAMES J	LODGING	23.63
01/30/13	BRINKMAN, JAMES J	LODGING	23.63
01/30/13	BRINKMAN, JAMES J	LODGING	139.00
01/31/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	29.95
01/31/13	BRINKMAN, JAMES J	TRAVEL-OTHER	3.50
01/31/13	BRINKMAN, JAMES J	TRAVEL-OTHER	68.00
02/08/13	CRANE, MARCELA ALEXANDRA	TRAVEL-OTHER	59.00
02/12/13	CRANE, MARCELA ALEXANDRA	EQUIPMENT-CONSUMABLE	32.10
02/12/13	CRANE, MARCELA ALEXANDRA	EQUIPMENT-CONSUMABLE	44.62
02/13/13	CRANE, MARCELA ALEXANDRA	EQUIPMENT-CONSUMABLE	13.03
02/13/13	CRANE, MARCELA ALEXANDRA	TRAVEL-OTHER	25.00



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DATE: 03/27/13
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EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	02/14/13	CRANE, MARCELA ALEXANDRA	AUTO RENTALS	656.40
	02/21/13	DOHERTY, MARY E.	AUTO MILEAGE-MILES	2.26
	02/22/13	ENSOR, KELLY L	APPLIED SCIENCES LABORATORY	700.00
	01/31/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	43.06
	02/02/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	8.08
	02/02/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.25
	02/02/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	51.06
	02/03/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/03/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/03/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	15.33
	02/03/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	10.35
	02/03/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	3.00
	02/03/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	6.00
	02/03/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	37.01
	02/03/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	4.00
	02/03/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	9.70
	02/04/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/04/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/04/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	12.33
	02/04/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.80
	02/05/13	HAMBRICK, JOSEPH M	EQUIPMENT-CONSUMABLE	6.31
	02/05/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/05/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/05/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	16.28
	02/05/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.57
	02/05/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	15.33
	02/06/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/06/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/06/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	39.44
	02/06/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.80
	02/07/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/07/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/07/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	15.76
	02/07/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	12.69
	02/08/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/08/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/08/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	9.75
	02/08/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	30.55
	02/09/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/09/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/09/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	11.22
	02/09/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	15.33
	02/09/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	5.00
	02/10/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/10/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/10/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	16.99
	02/10/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.80
	02/11/13	HAMBRICK, JOSEPH M	LODGING	17.40
	02/11/13	HAMBRICK, JOSEPH M	LODGING	116.00
	02/11/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	12.34
	02/12/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	12.61
	02/12/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	12.64
	02/12/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	52.06
	02/12/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	12.55
	02/12/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	3.00
	02/12/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	4.00



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PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13
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EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	02/12/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	4.00
	02/13/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	34.98
	02/13/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.94
	02/13/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	4.00
	02/14/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	8.08
	02/14/13	HAMBRICK, JOSEPH M	MEALS-TRAVEL	7.94
	02/14/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	56.07
	02/14/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	43.07
	02/16/13	HAMBRICK, JOSEPH M	TRAVEL-OTHER	43.06
	02/19/13	HAMBRICK, JOSEPH M	AUTO MILEAGE-MILES	426.58
	12/31/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
	12/31/12	MCCREADY, ROGER	AIR TRANSPORTATION	394.21
	12/31/12	MCCREADY, ROGER	AIR TRANSPORTATION	5.50
	12/31/12	MCCREADY, ROGER	TRAVEL-OTHER	232.00
	01/06/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	01/06/13	MCCREADY, ROGER	LODGING	89.50
	01/06/13	MCCREADY, ROGER	LODGING	12.93
	01/06/13	MCCREADY, ROGER	MEALS-TRAVEL	10.25
	01/06/13	MCCREADY, ROGER	TRAVEL-OTHER	8.25
	01/06/13	MCCREADY, ROGER	TRAVEL-OTHER	7.00
	01/07/13	MCCREADY, ROGER	LODGING	12.93
	01/07/13	MCCREADY, ROGER	LODGING	89.50
	01/07/13	MCCREADY, ROGER	MEALS - BUSINESS	139.11
	01/08/13	MCCREADY, ROGER	LODGING	12.93
	01/08/13	MCCREADY, ROGER	LODGING	89.50
	01/08/13	MCCREADY, ROGER	MEALS - BUSINESS	87.83
	01/08/13	MCCREADY, ROGER	MEALS - BUSINESS	23.17
	01/09/13	MCCREADY, ROGER	LODGING	20.23
	01/09/13	MCCREADY, ROGER	LODGING	119.00
	01/09/13	MCCREADY, ROGER	MEALS - BUSINESS	24.00
	01/09/13	MCCREADY, ROGER	MEALS-TRAVEL	7.75
	01/09/13	MCCREADY, ROGER	MEALS-TRAVEL	7.69
	01/09/13	MCCREADY, ROGER	MEALS-TRAVEL	6.96
	01/09/13	MCCREADY, ROGER	TRAVEL-OTHER	7.00
	01/09/13	MCCREADY, ROGER	TRAVEL-OTHER	25.00
	01/10/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	01/10/13	MCCREADY, ROGER	AUTO RENTALS	79.48
	01/10/13	MCCREADY, ROGER	TRAVEL-OTHER	4.61
	01/11/13	MCCREADY, ROGER	TRAVEL-OTHER	75.00
	01/13/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
	01/13/13	MCCREADY, ROGER	AIR TRANSPORTATION	874.55
	01/16/13	MCCREADY, ROGER	ENTERTAINMENT-OTHER	8.00
	01/16/13	MCCREADY, ROGER	LODGING	20.52
	01/16/13	MCCREADY, ROGER	LODGING	136.80
	01/16/13	MCCREADY, ROGER	MEALS-TRAVEL	8.00
	01/16/13	MCCREADY, ROGER	MEALS-TRAVEL	13.08
	01/17/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	01/17/13	MCCREADY, ROGER	LODGING	20.52
	01/17/13	MCCREADY, ROGER	LODGING	136.80
	01/17/13	MCCREADY, ROGER	MEALS-TRAVEL	9.50
	01/18/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	01/18/13	MCCREADY, ROGER	AUTO RENTALS	158.95
	01/18/13	MCCREADY, ROGER	MEALS-TRAVEL	9.61
	01/18/13	MCCREADY, ROGER	TRAVEL-OTHER	16.67
	01/19/13	MCCREADY, ROGER	TRAVEL-OTHER	45.00



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DATE: 03/27/13

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INVOICE NUMBER: 38113008065

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
01/29/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	31.51
01/29/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	44.90
01/29/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	20.80
01/29/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	85.59
01/29/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	31.67
01/30/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	52.49
01/31/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	99.54
01/31/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	55.44
02/01/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	138.62
02/01/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	111.09
02/01/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	121.78
02/02/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	8.37
02/03/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	52.50
02/04/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	41.64
02/04/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	74.21
02/05/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	533.40
02/05/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	51.96
02/09/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	76.68
02/10/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	29.98
02/10/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	42.04
02/10/13	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	12.76
02/13/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	64.04
02/15/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	50.00
02/16/13	MURPHY, MICHAEL J.	AUTO RENTALS	976.13
02/19/13	MURPHY, MICHAEL J.	AUTO MILEAGE-MILES	19.78
01/29/13	RATERINK, LISA ANN	AIR TRANSPORTATION	221.80
01/29/13	RATERINK, LISA ANN	AIR TRANSPORTATION	11.00
02/03/13	RATERINK, LISA ANN	LODGING	18.00
02/03/13	RATERINK, LISA ANN	LODGING	120.00
02/03/13	RATERINK, LISA ANN	MEALS-TRAVEL	7.16
02/03/13	RATERINK, LISA ANN	MEALS-TRAVEL	15.16
02/03/13	RATERINK, LISA ANN	MEALS-TRAVEL	10.78
02/03/13	RATERINK, LISA ANN	TRAVEL-OTHER	40.00
02/03/13	RATERINK, LISA ANN	TRAVEL-OTHER	28.98
02/04/13	RATERINK, LISA ANN	EQUIPMENT-CONSUMABLE	73.00
02/04/13	RATERINK, LISA ANN	LODGING	120.00
02/04/13	RATERINK, LISA ANN	LODGING	18.00
02/04/13	RATERINK, LISA ANN	MEALS - BUSINESS	33.82
02/04/13	RATERINK, LISA ANN	MEALS-TRAVEL	5.96
02/04/13	RATERINK, LISA ANN	MEALS-TRAVEL	11.43
02/05/13	RATERINK, LISA ANN	LODGING	120.00
02/05/13	RATERINK, LISA ANN	LODGING	18.00
02/05/13	RATERINK, LISA ANN	MEALS-TRAVEL	12.81
02/05/13	RATERINK, LISA ANN	MEALS-TRAVEL	10.68
02/06/13	RATERINK, LISA ANN	EQUIPMENT-CONSUMABLE	16.03
02/06/13	RATERINK, LISA ANN	LODGING	18.00
02/06/13	RATERINK, LISA ANN	LODGING	120.00
02/06/13	RATERINK, LISA ANN	MEALS-TRAVEL	10.78
02/06/13	RATERINK, LISA ANN	MEALS-TRAVEL	8.29
02/07/13	RATERINK, LISA ANN	LODGING	120.00
02/07/13	RATERINK, LISA ANN	LODGING	18.00
02/07/13	RATERINK, LISA ANN	MEALS-TRAVEL	10.68
02/07/13	RATERINK, LISA ANN	MEALS-TRAVEL	11.42
02/08/13	RATERINK, LISA ANN	AIR TRANSPORTATION	11.00
02/08/13	RATERINK, LISA ANN	AIR TRANSPORTATION	88.00
02/08/13	RATERINK, LISA ANN	LODGING	120.00



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13
INVOICE NUMBER: 38113008065

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	02/08/13	RATERINK, LISA ANN	LODGING	18.00
	02/08/13	RATERINK, LISA ANN	MEALS-TRAVEL	16.23
	02/09/13	RATERINK, LISA ANN	LODGING	18.00
	02/09/13	RATERINK, LISA ANN	LODGING	120.00
	02/09/13	RATERINK, LISA ANN	MEALS-TRAVEL	23.85
	02/09/13	RATERINK, LISA ANN	MEALS-TRAVEL	10.78
	02/10/13	RATERINK, LISA ANN	EQUIPMENT-CONSUMABLE	7.18
	02/10/13	RATERINK, LISA ANN	LODGING	120.00
	02/10/13	RATERINK, LISA ANN	LODGING	18.00
	02/10/13	RATERINK, LISA ANN	MEALS-TRAVEL	16.87
	02/11/13	RATERINK, LISA ANN	LODGING	18.00
	02/11/13	RATERINK, LISA ANN	LODGING	120.00
	02/11/13	RATERINK, LISA ANN	MEALS - BUSINESS	33.53
	02/11/13	RATERINK, LISA ANN	MEALS-TRAVEL	23.03
	02/11/13	RATERINK, LISA ANN	MEALS-TRAVEL	15.48
	02/12/13	RATERINK, LISA ANN	LODGING	18.00
	02/12/13	RATERINK, LISA ANN	LODGING	120.00
	02/12/13	RATERINK, LISA ANN	MEALS - BUSINESS	38.16
	02/12/13	RATERINK, LISA ANN	MEALS-TRAVEL	12.70
	02/12/13	RATERINK, LISA ANN	MEALS-TRAVEL	9.95
	02/13/13	RATERINK, LISA ANN	AUTO RENTALS	669.61
	02/13/13	RATERINK, LISA ANN	MEALS-TRAVEL	13.10
	02/13/13	RATERINK, LISA ANN	TRAVEL-OTHER	35.16
	02/13/13	RATERINK, LISA ANN	TRAVEL-OTHER	40.00
	02/13/13	RATERINK, LISA ANN	TRAVEL-OTHER	27.56
	02/14/13	RATERINK, LISA ANN	TRAVEL-OTHER	2.15
	10/05/12		POSTAGE, FREIGHT & DELIVERY	6.42
	01/29/13		POSTAGE, FREIGHT & DELIVERY	88.99
	01/29/13		POSTAGE, FREIGHT & DELIVERY	88.99
	02/04/13		POSTAGE, FREIGHT & DELIVERY	65.22
	02/04/13		POSTAGE, FREIGHT & DELIVERY	24.50
	02/04/13		POSTAGE, FREIGHT & DELIVERY	35.74
	02/06/13		POSTAGE, FREIGHT & DELIVERY	250.06
	02/06/13		POSTAGE, FREIGHT & DELIVERY	388.89
	02/07/13		POSTAGE, FREIGHT & DELIVERY	485.39
	02/07/13		POSTAGE, FREIGHT & DELIVERY	85.57
	02/07/13		POSTAGE, FREIGHT & DELIVERY	98.09
	02/07/13		POSTAGE, FREIGHT & DELIVERY	85.57
	02/07/13		POSTAGE, FREIGHT & DELIVERY	85.57
	02/07/13		POSTAGE, FREIGHT & DELIVERY	94.07
	02/07/13		POSTAGE, FREIGHT & DELIVERY	91.83
	02/07/13		POSTAGE, FREIGHT & DELIVERY	185.89
	02/11/13		POSTAGE, FREIGHT & DELIVERY	30.60
	02/11/13		POSTAGE, FREIGHT & DELIVERY	220.91
	02/11/13		POSTAGE, FREIGHT & DELIVERY	53.26
	02/11/13		POSTAGE, FREIGHT & DELIVERY	171.99
	02/11/13		POSTAGE, FREIGHT & DELIVERY	227.17
	02/11/13		POSTAGE, FREIGHT & DELIVERY	216.75
	02/11/13		POSTAGE, FREIGHT & DELIVERY	241.74
	02/11/13		POSTAGE, FREIGHT & DELIVERY	227.17
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	42.19
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13
INVOICE NUMBER: 38113008065

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	152.67
	02/12/13		POSTAGE, FREIGHT & DELIVERY	35.74
	02/12/13		POSTAGE, FREIGHT & DELIVERY	35.73
	02/12/13		POSTAGE, FREIGHT & DELIVERY	163.44
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.70
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	02/12/13		POSTAGE, FREIGHT & DELIVERY	33.69
	08/23/12	BROOKS RAND LABS LLC	LABORATORY SERVICES	548.55
	12/14/12	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	1,322.64
	12/14/12	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	3,696.81
	01/14/13	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	63.77
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	EQUIPMENT-CONSUMABLE	156.00
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	EQUIPMENT-CONSUMABLE	183.97
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	EQUIPMENT-CONSUMABLE	128.65
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	TAXES-SALES & USE	10.92
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	TAXES-SALES & USE	12.88
	02/13/13	PINE ENVIRONMENTAL SERVICES INC.	TAXES-SALES & USE	9.01
	12/28/12	SUBCONTRACTORS	5% MARKUP ON SUBCONTRACTORS	306.66
EXPENSES TOTAL:				\$ 24,336.64
TASK 01 TOTAL:				\$ 260,664.44
INVOICE TOTAL:				\$ 260,664.44

PROJECT CHARGES SUMMARY

Page 1

LPR

Project Manager: Mark Stinnett/GNV

Email:

Invoice Date 02/22/13

Invoice No. A13-0104

Client ID 436870.01.AF	CH2M HILL Contact Kathy McKinley	Billing Period 2/21/2013	Reference No. 385777
---------------------------	-------------------------------------	-----------------------------	-------------------------

Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Freezer purchase	2/22/2013	\$500.00	\$500.00
1	Sample Storage, \$200/month	2/22/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT)

Total Charges: **\$700.00**

The above tests were requested during the current billing period.
Please notify the laboratory listed above if there are any discrepancies.

Comments : February, 2013

-- PROJECT COPY --



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 31-JAN-2013
Tracking Number ER01172758

Summary

Expense Report Total	722.71
Amount Due to Company	.00
Amount Due to Credit Card	393.26
Amount Due to Employee	63.40
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-JAN-2013	E27	436870.01.FD	Airline - Ticket	LPR TC Meeting - Jan 30th	0167183464766	255.05
* UserNote: Roundtrip Boston to Newark, NJ						
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
27-JAN-2013	E27	436870.01.FD	Airline - Ticket	LPR TC Meeting - Jan 30th	8900596951077	11.00
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
Total for 27-JAN-2013						266.05
29-JAN-2013	BOS	436870.01.FD	Auto - Mileage	LPR TC Meeting - Jan 30th		29.95
* Mileage Details: 53MI at 0.565/MI						
* UserNote: Plymouth, MA to Logan Airport (Boston, MA)						
29-JAN-2013	E27	436870.01.FD	Hotel	LPR TC Meeting - Jan 30th		139.00
29-JAN-2013	E27	436870.01.FD	Hotel Room Tax	LPR TC Meeting - Jan 30th		23.63
Total for 29-JAN-2013						192.58
30-JAN-2013	E27	436870.01.FD	Hotel	LPR TC Meeting - Jan 30th		139.00
30-JAN-2013	E27	436870.01.FD	Hotel Room Tax	LPR TC Meeting - Jan 30th		23.63
Total for 30-JAN-2013						162.63
31-JAN-2013	BOS	436870.01.FD	Auto - Mileage	LPR TC Meeting - Jan 30th		29.95
* Mileage Details: 53MI at 0.565/MI						
* UserNote: Logan Airport (Boston, MA) to Plymouth, MA						
31-JAN-2013	BOS	436870.01.FD	Tolls	LPR TC Meeting - Jan 30th		3.50
* UserNote: Massport Toll at Logan Airport						
31-JAN-2013	BOS	436870.01.FD	Parking - Metered or Lot	LPR TC Meeting - Jan 30th		68.00
* UserNote: Parking @ Logan Airport						
Total for 31-JAN-2013						101.45

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Sunday, January 27, 2013 11:56 AM
To: Brinkman, James/BOS; JTGBRINK@AOL.COM; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: BRINKMAN/JAMES JOSEPH - TRV DATE: 29JAN - ID: MD1MBK

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MD1MBK.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
Total Invoice Amount: \$266.05	
Electronic Ticket Number: 0167183464766	
Ticket Amount: \$255.05	
Transaction Fee Number: 8900596951077	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****1448	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 1249 from Boston to Newark on January 29	
UNITED AIRLINES flight 595 from Newark to Boston on January 31	

Travel Summary - Record MD1MBK				
Traveler	Reference #		Frequent Flyer #	
BRINKMAN/JAMES JOSEPH	DE899955-CH01451		UAGMM80369	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/29/2013	BOS-EWR	UA 1249	09:24 AM/10:50 AM	Economy
01/31/2013	EWR-BOS	UA 595	12:59 PM/02:08 PM	Economy

AIR - Tuesday, January 29 2013	
United Airlines Flight UA 1249 Economy Class	
Depart:	Logan International, Terminal A Boston, Massachusetts, United States 09:24 AM Tuesday, January 29 2013 Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 10:50 AM Tuesday, January 29 2013 Weather
Duration:	1 hour(s) and 26 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: GWDWKB
Equipment:	Boeing 737-800 Passenger
Seat:	28D(Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH
FF Number:	GMM80369 - BRINKMAN/JAMES JOSEPH

AIR - Thursday, January 31 2013**United Airlines Flight UA 595 Economy Class**

Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:59 PM Thursday, January 31 2013	Weather
Arrive:	Logan International, Terminal A Boston, Massachusetts, United States 02:08 PM Thursday, January 31 2013	Weather
Duration:	1 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: GWDWKB	
Equipment:	Airbus Industrie A319	
Seat:	34D(Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH	
FF Number:	GMM80369 - BRINKMAN/JAMES JOSEPH	

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***GWDWKB***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MD1MBK, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971



Official Sponsor

14328

BRINKMAN, JAMES	name address	room number:	328/SXQL	9:08:00PM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date:	1/29/2013		
departure date:	1/31/2013				
adult/child:	1/0				
room rate:	\$139.00				
		RATE PLAN LV2 HH# 663194014 SILVER AL BONUS AL CAR			
Confirmation: 87506548		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>			
1/31/2013	PAGE	1	signature:		

date	reference	description	amount	
1/29/2013	2002210	GUEST ROOM	\$139.00	
1/29/2013	2002210	ROOM TAXES	\$23.63	
1/30/2013	2002502	GUEST ROOM	\$139.00	
1/30/2013	2002502	ROOM TAXES	\$23.63	
		WILL BE SETTLED TO VS *1448	\$325.26	
		EFFECTIVE BALANCE OF	\$0.00	
		ESTIMATED CURRENCY TOTAL		

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thanks.

account no.	date of charge	folio/check no. 572485 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



CONRAD



MASSACHUSETTS TURNPIKE
RECEIPT

CL TOLL DATE PLZCOLL NO.
\$3.50 01/31/13 12:10 37 30410

Boston Logan Airport
Massport Parking Facilities
Logan International Airport
1 Harborside Drive, Suite 200S
East Boston, MA 02128 (617) 561-1673

Receipt 5595/0651/651 01/31/13 11:59:19
Location of your car: Level: Row:

!!!! ORIGINAL !!!!

010100 Pay Parking Ticket\$ 68.00
Entered: 01/29/13 07:58
Paid: 01/31/13 11:59
Facility: Central Parking
Epan: 7915011773029286940

Total Amount \$ 68.00

Credit Visa \$ 68.00

.....
Visa

BRINKMAN/JAMES J
Card No. xxxx xxxx xxxx 1448
Amount = \$ 68.00

** Thank you **
** Open 24 hours **



EXPENSE REPORT

Employee Name Crane,
Marcela/NJO
Employee Number INC00030395
Company/SubCompany INC/INC
Through Date 17-FEB-2013
Tracking Number ER01185459

Summary

Expense Report Total	830.15
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		59.00
Total for 08-FEB-2013						59.00
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		44.62
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		32.10
Total for 12-FEB-2013						76.72
13-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		13.03
13-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		25.00
Total for 13-FEB-2013						38.03
14-FEB-2013	STD	436870.01.AF	Auto - Rental	expense_report_projects		656.40
Total for 14-FEB-2013						656.40

Rachel Barber**APPROVED BY****Marcela Crane****SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

02/08/13

GAS LINE , L334687798001
6 MAIN AVENUE
WALLINGTON, NJ
07057

02/08/2013 08:01:54 AM 326688330

XXXX XXXX XXXX 3718 Mastercard

INVOICE 073972
AUTH 641002

PUMP# 7	
REGULAR CR	16.2130
PRICE/GAL	3.639
FUEL TOTAL	\$ 59.00

Subtotal = \$ 59.00

Tax = \$ 0.00

Total = \$ 59.00

CREDIT \$ 59.00

APPROVED 641002

THANK YOU
HAVE A NICE DAY

02/12/13



Dollar Tree Stores, Inc.

Store# 3287 (201) 933-4259
55 Route 17
East Rutherford NJ 070732133

DESCRIPTION	QTY	PRICE	TOTAL
RECTANGULAR ROASTR	30	1.00	30.00

Sub Total \$30.00
SALES TAX \$2.10
Total \$32.10
Visa \$32.10
*****6455 S
Auth. Code: 027836

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

0590 03287 03 031 14050 2/12/13 9:32
Sales Associate: Ellen



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942GC1 912229 TRANS#: 4681122 02-12-13

211817 5 GAL LOWE'S BUCKET-LETIC	8.34
3 @ 2.78	
211814 5 GAL BLUE LID- LETICA	3.84
3 @ 1.28	
19252 LARGE ALL PURPOSE PLASTIC	27.94
2 @ 13.97	
406117 PEPSI NEXT 200Z.	1.58

SUBTOTAL: 41.70

TAX: 2.92

INVOICE 04108 TOTAL: 44.62

VISA: 44.62

VISA:XXXXXXXXXX6455 AMOUNT:44.62 AUTHCD:057607

SWIPED REFID:681136194204 02/12/13 09:58:56

CUSTOMER CODE: 00

[Signature]

STORE: 1942 TERMINAL: 04 02/12/13 09:59:07

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

02/13/13

LOWE'S
LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -
SALES#: FSTLANE1 13 TRNISH: 13768712 02-13-13

211814 5 GAL BLUE ID- LITICA	3.84
3 @	1.28
211817 5 GAL LOWE'S BUCKET-LITICA	8.34
3 @	2.78

SJTOTAL:	12.18
TAX:	0.85
INVOICE 13710 TOTAL:	13.03
VISA:	13.03

VISA:XXXXXXXXXX6455 AMOUNT:13.03 AUTHCD:055979
SWIPE REFID 768733194213 02/13/13 10:18:50
STORE: 1942 TERMINAL: 13 02/13/13 10:18:52
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 13710 1942 044
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1942 TERMINAL: 13 02/13/13 10:18:52

GAS LINE , L334687798001
6 MAIN AVENUE
MALLINGTON, NJ
07057

02/13/2013 03:22:44 PM 326611445

XXXX XXXX XXXX 3718 Mastercard
CRANE/ALEXANDRA
INVOICE 075167
AUTH 637502

PUMP 1	
REGULAR CR	6.8706
PRICE/GAL	3.639
FUEL TOTAL	\$ 25.00

Subtotal = \$ 25.00
Tax = \$ 0.00
Total = \$ 25.00

CREDIT \$ 25.00
APPROVED 637502

THANK YOU
HAVE A NICE DAY

ELRAC, LLC, 118 BALDWIN RD, PARSIPPANY, NJ 070542099 (973) 541-1200

RENTAL AGREEMENT REF#
646065 4GMML4

SUMMARY OF CHARGES

RENTER
CRANE, MARSELLADATE & TIME OUT
02/02/2013 11:17 AM
DATE & TIME IN
02/14/2013 01:22 PMBILLING CYCLE
24-HOURVEH #1 2013 FORD EDGE LTD4
VIN# 2FMDK4KC6DBA87154
LIC# JCG1443
MILES DRIVEN 746

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/02 - 02/14	2	WEEK	\$292.50	\$585.00
REFUELING CHARGE	02/02 - 02/14				\$0.00
Subtotal:					\$585.00
Taxes & Surcharges					
DOMESTIC SECURITY FEE	02/02 - 02/14	13	DAY	\$5.00	\$65.00
NEW JERSEY STATE SALES TAX	02/02 - 02/14			7%	\$40.95
Total Charges:					\$690.95
Total Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID TYPE
\$690.95 VisaCREDIT CARD NUMBER
XXXXXXXXXX6455 PENDING**NOTE:** Auto rental split between two projects - LPR portion is \$656.40



EXPENSE REPORT

Employee Name Doherty,
Mary/NJO
Employee Number AAB00247845
Company/SubCompany INC/INC
Through Date 21-FEB-2013
Tracking Number ER01188033

Summary

Expense Report Total	2.26
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	2.26
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-FEB-2013	NJO	436870.01.PT	Auto - Mileage	Mileage for ARARS Permitting Proposal Submittal		2.26
* Mileage Details: 4MI at 0.565/MI						
* UserNote: Two roundtrip trips to Parsippany post office to mail property owner letters and package to Township of Lyndhurst Clerk.						
Total for 21-FEB-2013						2.26

Valerie Larcinese**APPROVED BY****Mary Doherty****SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185365

Summary

Expense Report Total	386.95
Amount Due to Company	.00
Amount Due to Credit Card	57.06
Amount Due to Employee	329.89
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
31-JAN-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.06
Total for 31-JAN-2013						43.06
02-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		51.06
Total for 02-FEB-2013						51.06
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
03-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		37.01
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		3.00
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		9.70
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		6.00
Total for 03-FEB-2013						59.71
05-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR Expenses Travel Feb 2012		6.31
* UserNote: Sampling supplies						
Total for 05-FEB-2013						6.31
09-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		5.00
Total for 09-FEB-2013						5.00
12-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		52.06
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		12.55
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		3.00
Total for 12-FEB-2013						75.61

13-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
Total for 13-FEB-2013						4.00
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		56.07
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.07
Total for 14-FEB-2013						99.14
16-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.06
Total for 16-FEB-2013						43.06

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

ANDHURST, NJ 07071

02/05/2013 12:23:16 PM ID: 2
Register: 1 Trans #: 8196 Op
Your cashier: Sherif

SARAN
2 @ \$2.95

\$5.90 101

Subtotal = \$5.90
Tax = \$0.41

Total = \$6.31

VALERO FUEL CARLSTADT
300 WASHINGTON AVE
CARLSTADT NJ 0707

DATE 02/03/13
TIME 1:59 PM
AUTH# 135074

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 5635
HANBRICK/JOSEPH M

PUMP PRODUCT PPG
08 UNLD \$3.519

GALLONS TOTAL
10.517 \$37.01

7401 Georgia
WASHINGTON, DC

02/02/2013 01:57:55 PM 611462757

VISA XXXXXXXX5635

INVOICE L586776
AUTH 100949

PUMP# 8
Regular CR
PRICE/GAL

14.5096
3.519

\$ 51.06

Subtotal = \$ 51.06
Tax = \$ 0.00

Total = \$ 51.06

SHELL
57544067507
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
01/31/2013 213503288
04:44:43 AM

XXXX XXXX XXXX 5635
VISA
INVOICE 203885
AUTH 076101

PUMP# 5
REGULAR
PRICE/GAL
FUEL TOTAL \$ 43.06

CREDIT \$ 43.06

QUIKTRIP #01147
1012 WOODRUFF RD
GREENVILLE, SC

Invoice # 00000000
Date 02/14/13
Time 05:05AM
Auth # 123151

VISA Acct #
XXXXXXXXXXXX5635

Pump Gallons Price
08 17.099 \$3.279

Product Amount
UNLEADED \$56.07
Total Sale \$56.07

DUNIFAB INC, 4782033
7401 Georgia
WASHINGTON, DC

02/12/2013 07:39:33 PM 611467191

VISA XXXXXX2779

INVOICE L58560
AUTH 015385

PUMP# 8
Regular CR
PRICE/GAL

14.466G
3.599

\$ 52.06

Subtotal = \$ 52.06
Tax = \$ 0.00

Total = \$ 52.06

Er On The Run
185 Rt 17 South
East Rutherford, NJ 07073
KSERTBAS, INC., 4798161

EAST RUT, NJ

02/09/2013 01:55:19 PM 218231795

VISA XXXXXX2779

INVOICE LBL2150
AUTH 034790

PUMP# 9
Regular CR
PRICE/GAL

1.351G
3.699

\$ 5.00

Subtotal = \$ 5.00
Tax = \$ 0.00

Total = \$ 5.00

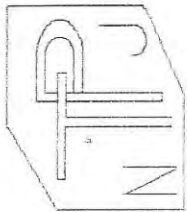
ceTrac 98
02 Dunn Ave.
cksonvil, FL 32218
Guest Experience
Comments Please
11 888.636.5589 or
to racetrac.com
Form: JD12877643004
Pr: 066067
#: 046877

P No. 20
de: Unl-87 sel
lons: 11.676 G
ce: \$3.689/Gal
al Fuel: \$43.07
AL SALE \$43.07
DIT

XXXXXXX5635

4/2013 13:06:49

*** REPRINT *** REPRINT *** REPRINT ***

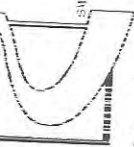


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
004 16W 10 01 PD \$9.70

02/03/2013 13:40
Trans. No.: 370279
Collector ID: 016277

Thank You



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

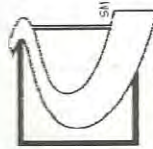
Maryland Transportation Authority

JFK Memorial Highway
COLL LANE DATE TIME
6060 007 02/03/13 11:11:36

2-AXLE VEHICLE
AMOUNT PAID \$6.00

PAID BY CASH

THANK YOU



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

Fort McHenry Tunnel Lane
COLL LANE DATE TIME
3260 008 02/03/13 10:39:01

2-AXLE VEHICLE
AMOUNT PAID \$3.00

PAID BY CASH

THANK YOU

TOLL RECEIPT

DELAWARE TURNPIKE

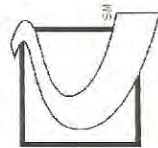
Thank You

To get E-ZPass please call
1-888-397-2773
or go online at
www.ezpassde.com

02/03/13 11:27:11

LANE: 03 ID: 0046

CLASS: 02 \$4.00 CASH



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

HWN Memorial Bridge
COLL LANE DATE TIME
5054 002 02/13/13 09:26:32

2-AXLE VEHICLE
AMOUNT PAID \$4.00

PAID BY CASH

THANK YOU



Delaware Memorial Bridge

Lane: 4
Collector ID #: 3438
Date: 02/12/2013 09:24

Class: 1
Toll Paid: \$4.00
Method: Cash

Thank You Drive Safely

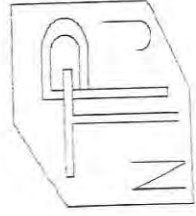
TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
1-888-997-2773
or go online at
www.ezpassde.com

02/12/13 09:36:35
LANE: 18 ID: 0067
CLASS: 02 \$4.00 CASH

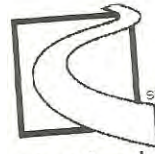


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
16E 001 07 01 PD \$12.55

02/12/2013 09:16
Trans. No.: 260699
Collector ID: 015988

Thank You



Maryland
Transportation
Authority
www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

Baltimore Harbor Tunnel
COLL LANE DATE TIME
3323 014 02/12/13 10:26:43

2-AXLE VEHICLE
AMOUNT PAID \$3.00

PAID BY CASH

THANK YOU

EAST RUT NJ
4798161

02/08/2013 1:12:46 AM
Register: 1 Trans #: 5673 Op ID: 15
Your cashier: TANER

ct jum puff	\$1.49	102
ct jum puff	\$1.49	102
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
Sft Bkd Milk Chk1t	\$3.49	99
Ke11 Pprt Frst Stwbr	\$0.99	99
Ke11 Pprt Frst Stwbr	\$0.99	99
C.D.GINGERALE 12PK	\$5.49	102
Lunch sand	\$4.99	102

Subtotal = \$28.91
Tax = \$1.64

Total = \$30.55

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

EAST RUT NJ
4798161

02/06/2013 1:21:29 AM
Register: 1 Trans #: 4031 Op ID: 15
Your cashier: TANER

H Dazs Almond Bar	\$2.99	99
BLISTEX LIP MADEX	\$1.49	102
POP TARTS FROST CHERRY	\$1.19	102
POP TARTS FROST CHERRY	\$1.19	102
Sft Bkd Milk Chk1t	\$3.49	99
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
COKE 12 PACK	\$5.49	102
COKE 12 PACK	\$5.49	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102

Subtotal = \$37.28
Tax = \$2.16

Total = \$39.44

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

#3991

STN # 3991 -
- Original -
Receipt # 42497
Date 02/16/13 09:02
VISA
Acct# XXXXXXXXXX5635
Pump Gallons PPG
09 12.484 \$ 3.49
Product UNLEADED
DLX CAR WS \$ 3.00
APPROVAL 096034
Refer # 9669
Batch: 1908
Seq : 9669

G & M Restaurant
804 Hammonds Ferry Rd
Date: Feb12'13 10:30AM
Card Type: Visa
Acct #: XXXXXXXXXXXX5635
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008515218363
Auth Code: 082063
Check: 4322
Check ID: JOE
Server: 7005 Teesha G



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185367

Summary

Expense Report Total	364.18
Amount Due to Company	.00
Amount Due to Credit Card	51.80
Amount Due to Employee	312.38
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
02-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.25
02-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		8.08
Total for 02-FEB-2013						15.33
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		10.35
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		15.33
Total for 03-FEB-2013						25.68
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		7.80
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		12.33
Total for 04-FEB-2013						20.13
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.57
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		16.28
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		15.33
Total for 05-FEB-2013						39.18
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		39.44
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.80
Total for 06-FEB-2013						47.24
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		12.69
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		15.76
Total for 07-FEB-2013						28.45
08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		30.55
08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		9.75
Total for 08-FEB-2013						40.30
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		15.33
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		11.22
Total for 09-FEB-2013						26.55
10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		7.80
10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		16.99
Total for 10-FEB-2013						24.79

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.34
Total for 11-FEB-2013					12.34
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.61
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	12.64
Total for 12-FEB-2013					25.25
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	34.98
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 13-FEB-2013					42.92
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	8.08
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 14-FEB-2013					16.02

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

EAST RUT NJ
4798161

02/08/2013 1:12:46 AM
Register: 1 Trans #: 5673 Op ID: 15
Your cashier: TANER

ct jum puff	\$1.49	102
ct jum puff	\$1.49	102
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
Sft Bkd Milk Chk1t	\$3.49	99
Ke11 Pprt Frst Stwbr	\$0.99	99
Ke11 Pprt Frst Stwbr	\$0.99	99
C.D.GINGERALE 12PK	\$5.49	102
Lunch sand	\$4.99	102

Subtotal = \$28.91
Tax = \$1.64

Total = \$30.55

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

EAST RUT NJ
4798161

02/06/2013 1:21:29 AM
Register: 1 Trans #: 4031 Op ID: 15
Your cashier: TANER

H Dazs Almond Bar	\$2.99	99
BLISTEX LIP MADEX	\$1.49	102
POP TARTS FROST CHERRY	\$1.19	102
POP TARTS FROST CHERRY	\$1.19	102
Sft Bkd Milk Chk1t	\$3.49	99
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
COKE 12 PACK	\$5.49	102
COKE 12 PACK	\$5.49	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102

Subtotal = \$37.28
Tax = \$2.16

Total = \$39.44

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

#3991

STN # 3991 -
- Original -
Receipt # 42497
Date 02/16/13 09:02
VISA
Acct# XXXXXXXXXX5635
Pump Gallons PPG
09 12.484 \$ 3.49
Product UNLEADED
DLX CAR WS \$ 43.00
APPROVAL 096034
Refer # 9669
Batch: 1908
Seq : 9669

G & M Restaurant
804 Hammonds Ferry Rd
Date: Feb12'13 10:30AM
Card Type: Visa
Acct #: XXXXXXXXXXXX5635
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008515218363
Auth Code: 082063
Check: 4322
Check ID: JOE
Server: 7005 Teesha G



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185364

Summary

Expense Report Total	1,200.60
Amount Due to Company	.00
Amount Due to Credit Card	1,200.60
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
03-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 03-FEB-2013						133.40
04-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
04-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 04-FEB-2013						133.40
05-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
05-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 05-FEB-2013						133.40
06-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
06-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 06-FEB-2013						133.40
07-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
07-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 07-FEB-2013						133.40
08-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 08-FEB-2013						133.40
09-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 09-FEB-2013						133.40

2013

10-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40

Total for 10-FEB-2013 133.40

11-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
* UserNote: Hotel expenses for Vibracore Sampling event						
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40

Total for 11-FEB-2013 133.40

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

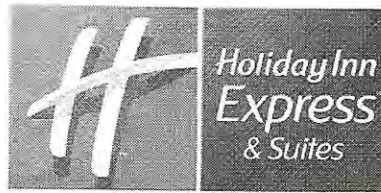
* Electronic signatures validated by CH2M HILL network security



Joseph Hambrick	Folio No. : 108152	Room No. : 114
P O Box 1398	A/R Number :	Arrival : 02-
Po Box 1398	Group Code :	Departure : 02-
Winnfield LA 71483-1398	Company :	Conf. No. : 687
US	Membership No. : PC 215306097	Rate Code : IM
	Invoice No. :	Page No. : 1

Date	Description	Charges	
02-03-13	*Accommodation	116.00	
02-03-13	State Tax - Room	8.12	
02-03-13	Bed/Occupancy Room Tax	5.80	
02-03-13	City Tax - Room	3.48	
02-04-13	*Accommodation	116.00	
02-04-13	State Tax - Room	8.12	
02-04-13	Bed/Occupancy Room Tax	5.80	
02-04-13	City Tax - Room	3.48	
02-05-13	*Accommodation	116.00	
02-05-13	State Tax - Room	8.12	
02-05-13	Bed/Occupancy Room Tax	5.80	
02-05-13	City Tax - Room	3.48	
02-06-13	*Accommodation	116.00	
02-06-13	State Tax - Room	8.12	
02-06-13	Bed/Occupancy Room Tax	5.80	
02-06-13	City Tax - Room	3.48	
02-07-13	*Accommodation	116.00	
02-07-13	State Tax - Room	8.12	
02-07-13	Bed/Occupancy Room Tax	5.80	
02-07-13	City Tax - Room	3.48	
02-08-13	*Accommodation	116.00	
02-08-13	State Tax - Room	8.12	
02-08-13	Bed/Occupancy Room Tax	5.80	
02-08-13	City Tax - Room	3.48	
02-09-13	*Accommodation	116.00	

Holiday Inn Express Carlstadt
 100 Paterson Plank Road 16th Street
 Carlstadt, NJ 07072
 Telephone: (201) 460-9292 Fax: (201) 460-9297



02-12-13

Joseph Hambrick P O Box 1398 Po Box 1398 Winnfield LA 71483-1398 US	Folio No. :	108152	Room No. :	114
	A/R Number :		Arrival :	02-03-13
	Group Code :		Departure :	02-12-13
	Company :		Conf. No. :	68773040
	Membership No. :	PC 215306097	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
02-09-13	State Tax - Room	8.12	
02-09-13	Bed/Occupancy Room Tax	5.80	
02-09-13	City Tax - Room	3.48	
02-10-13	*Accommodation	116.00	
02-10-13	State Tax - Room	8.12	
02-10-13	Bed/Occupancy Room Tax	5.80	
02-10-13	City Tax - Room	3.48	
02-11-13	Visa XXXXXXXXXXXXXXX2779		1,067.20
02-11-13	*Accommodation	116.00	
02-11-13	State Tax - Room	8.12	
02-11-13	Bed/Occupancy Room Tax	5.80	
02-11-13	City Tax - Room	3.48	
02-12-13	Visa XXXXXXXXXXXXXXX2779		133.40

Thank you for staying at The Holiday Inn Express Carlstadt.. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www. priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Total	1,200.60	1,200.60
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 18-FEB-2013
Tracking Number ER01186564

Summary

Expense Report Total	426.58
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	426.58
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
19-FEB-2013	STD	436870.01.AF	Auto - Mileage	LPR Expenses Travel_Miles Feb 2012		426.58
* Mileage Details: 755MI at 0.565/MI						
* UserNote: Travel Miles to LPR Project						
Total for 19-FEB-2013						426.58

Jon Overholtzer**APPROVED BY**

Joseph Hambrick**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name McCready, Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 12-JAN-2013
Tracking Number ER01159877

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
06-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		8.25
* UserNote: NJ Train between EWR and Penn Station						
06-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
06-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
06-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00
* UserNote: Taxi from Hotel to Office						
06-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to DIA						
06-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		10.25
* UserNote: Sandwich and drink on Amtrak from Newark to Boston						
Total for 06-JAN-2013						
07-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		139.11
GUEST(S): Foster, Gary R/CCI - Hicks, George L/INC - Claussen, John/INC -						
07-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
07-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
Total for 07-JAN-2013						
08-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		87.83
GUEST(S): Foster, Gary R/CCI -						
08-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		23.17
GUEST(S): Claussen, John/INC - Brinkman, James J/LGI - Hicks, George L/INC - Carbonneau, Kristine M/INC -						
08-JAN-						

08-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93

Total for 08-JAN-2013

09-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		7.69
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Breakfast	CH FS Strategy, Design Mtg with CM and Fld Planning		6.96
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Lunch	CH FS Strategy, Design Mtg with CM and Fld Planning		7.75
09-JAN-2013	E27	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		119.00
09-JAN-2013	E27	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		20.23
09-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00

* UserNote: Taxi Boston train station to hotel

09-JAN-2013	E27	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		24.00
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GUEST(S): Murphy, Michael J/INC -

* UserNote: After visiting the CPG field facility and talking with AECOM folks our fld team lead Mike Murphy and I had lunch at Diner in Lyndhurst

09-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		25.00
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* UserNote: Taxi from Newark Penn Station to Newark Airport Hampton Inn

Total for 09-JAN-2013 217.63

10-JAN-2013	E27	436870.01.PM	Auto - Gas	CH FS Strategy, Design Mtg with CM and Fld Planning		4.61
10-JAN-2013	E27	436870.01.PM	Auto - Rental	CH FS Strategy, Design Mtg with CM and Fld Planning		79.48
10-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48

* Mileage Details: 15MI at 0.565/MI

* UserNote: DIA to Home

Total for 10-JAN-2013 92.57

11-JAN-2013	DAY	436870.01.PM	Parking - Metered or Lot	CH FS Strategy, Design Mtg with CM and Fld Planning		75.00
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Total for 11-JAN-2013 75.00

31-DEC-2012	E27	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
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* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)

31-DEC-				CH FS Strategy, Design Mtg with		

2012	E27	436870.01.PM	Airline - Ticket	CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning	3660197082645	232.00
* UserNote: Roundtrip Newark to Boston						
31-DEC-2012	DAY	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947448	11.00
* UserNote: Travel agent fee for Amtrak ticket						
Total for 31-DEC-2012						1,042.42

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

NOTE: Costs split 50/50 between LPR Cost
Estimate project (PN 418965) and LPR RM 10.9
Design Mgt (PN 436870)

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, December 31, 2012 4:09 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -
TRV DATE: 06JAN - ID: V6Q2Q2

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V6Q2Q2.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$799.42

Electronic Ticket Number: 0167181980004
Ticket Amount: \$788.42
Transaction Fee Number: 8900596947435
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4640 from Dayton to Newark on January 06
UNITED AIRLINES flight 1139 from Newark to Chicago on January 10
UNITED AIRLINES flight 3387 from Chicago to Dayton on January 10

Travel Summary - Record V6Q2Q2

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	DAY-EWR	UA 4640	02:52 PM/04:42 PM	Economy
01/06/2013	BOS	HTL-Hilton Boston Financial Distric	01/06-01/08	
01/08/2013	EWR	HTL-Hampton Inn Newark Airport	01/08-01/10	
01/10/2013	EWR-ORD	UA 1139	05:58 PM/07:36 PM	Economy
01/10/2013	ORD-DAY	UA 3387	09:20 PM/11:25 PM	Economy

AIR - Sunday, January 6 2013

United Airlines Flight UA 4640 Economy Class

Depart: James Cox Dayton Intl
Dayton, Ohio, United States
02:52 PM Sunday, January 6 2013

[Weather](#)

Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:42 PM Sunday, January 6 2013	Weather
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

HOTEL - Sunday, January 6 2013

Hilton Boston Financial Distric		
Address:	89 Broad Street Boston, MA 02110 United States	
Tel	+1 (617) 556-0006	Fax +1 (617) 556-0053
Check In/Check Out:	Sunday, January 6 2013 - Tuesday, January 8 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 179.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 409.73	
Guaranteed:	Yes	
Confirmation:	3492586283NON SMKING CONF	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

HOTEL - Tuesday, January 8 2013

Hampton Inn Newark Airport		
Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Tuesday, January 8 2013 - Thursday, January 10 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 119.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 278.46	
Guaranteed:	Yes	
Confirmation:	80789752	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Thursday, January 10 2013

United Airlines Flight UA 1139 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 05:58 PM Thursday, January 10 2013	Weather
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 07:36 PM Thursday, January 10 2013	Weather
Duration:	2 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	22D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Thursday, January 10 2013

United Airlines Flight UA 3387 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:20 PM Thursday, January 10 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States	Weather

	11:25 PM Thursday, January 10 2013
Duration:	1 hour(s) and 5 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS
Seat:	13C(Non smoking) Confirmed - MCCREADY/ROGER WARREN
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***PXLVQ1***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation V6Q2Q2, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, December 31, 2012 5:39 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 06JAN - ID: V8CMME

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V8CMME.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$243.00

Electronic Ticket Number: TKT791277
Ticket Amount: \$232.00
Transaction Fee Number: 8900596947448
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

Travel Summary - Record V8CMME

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH02029		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	NWK/BOS	Amtrak 2258	06:36 PM/10:46 PM	K
01/08/2013	BOS/NWK	Amtrak 2173	04:30 PM/08:34 PM	K

RAIL - Sunday, January 6 2013

Amtrak Train Number 2258

Depart:	Newark Penn Railway Station, United States	Weather
	06:36 PM Sunday, January 6 2013	
Arrive:	Boston Railway Station, United States	Weather
	10:46 PM Sunday, January 6 2013	
Confirmation:	791277	

RAIL - Tuesday, January 8 2013

Amtrak Train Number 2173

Depart:	Boston Railway Station, United States	Weather
	04:30 PM Tuesday, January 8 2013	
Arrive:	Newark Penn Railway Station, United States	Weather

	08:34 PM Tuesday, January 8 2013
Confirmation:	791277

Remarks

FOR AMTRAK ARRIVAL/DEPARTURE VERIFICATION
PLEASE CALL 1-800-872-7245
YOUR AMTRAK CONFIRMATION NUMBER IS 391277

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation V8CMME, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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Hilton

Boston/Financial District

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Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

MCCREADY, ROGER
406 WILTSHIRE BLVD

DAYTON, OH 454192638
US

Room 1011/K1
Arrival Date 1/6/2013
Departure Date 1/9/2013
Adult/Child 1/0
Room Rate 179.00

11:50:00PM

RATE PLAN L-T1

HH# 426801566 GOLD

AL
BONUS AL CAR

Confirmation Number : 3492586283

1/9/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/6/2013	GUEST ROOM	BASS	2675120	\$179.00		
1/6/2013	STATE TAX	BASS	2675120	\$10.20		
1/6/2013	CONVENTION TAX	BASS	2675120	\$4.92		
1/6/2013	CITY TAX	BASS	2675120	\$10.74		
1/7/2013	GUEST ROOM	FWC	2675605	\$179.00		
1/7/2013	STATE TAX	FWC	2675605	\$10.20		
1/7/2013	CONVENTION TAX	FWC	2675605	\$4.92		
1/7/2013	CITY TAX	FWC	2675605	\$10.74		
1/8/2013	GUEST ROOM	FWC	2676298	\$179.00		
1/8/2013	STATE TAX	FWC	2676298	\$10.20		
1/8/2013	CONVENTION TAX	FWC	2676298	\$4.92		
1/8/2013	CITY TAX	FWC	2676298	\$10.74		
	WILL BE SETTLED TO VS *4072					\$614.58
	EFFECTIVE BALANCE OF					\$0.00
<p>NOTE: Costs split 50/50 between LPR Cost Estimate project (PN 418965) and LPR RM 10.9 Design Mgt (PN 436870)</p> <p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</p>						

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 493391 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

T
H
A
N
K

Y
O
U



Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971



Official Sponsor

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

name
address

room number:
arrival date:
departure date:

513/KXTY
1/9/2013 9:07:00PM
1/10/2013

adult/child:
room rate:

1/0
\$119.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L CON
HH# 426801566 GOLD
AL
BONUS AL CAR

Confirmation: 80789752

1/10/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
1/9/2013	1996918	GUEST ROOM	\$119.00	
1/9/2013	1996918	ROOM TAXES	\$20.23	
		WILL BE SETTLED TO VS *4072	\$139.23	
		EFFECTIVE BALANCE OF	\$0.00	
ESTIMATED CURRENCY TOTAL				
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com .				
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thanks.

account no.	date of charge	folio/check no. 569143 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

CONRAD
HOTELS & RESORTS



Zoup!

Zoup! Government Center (Boston, MA)
3 Center Plaza Boston, MA 02108 US

6172483991

Date: 1/8/2013 11:47:35 AM

Result: CAPTURED
Auth No: 018504
Reference: 75375762
TroutD:104957
Card Number: XXXXXXXXXXXX4072
Amount: \$46.34

Signature X _____

I agree to Pay Above Total Amount
According to Card Issuer Agreement
Customer Copy

RECEIPT
DAYTON INT'L AIRPORT MAIN LOT & OVERFLOW
TIME: 00:22 DATE: 01/11/13 EXIT LANE:015

ENTRY: 13:01 01/06/13
EXIT: 00:22 01/11/13

PARKING 75.00
TAX 0.00

TOTAL 75.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555

Main Bar
At Anthem in Faneuil Hall Mktplc
101 South Market Building
Boston, MA.02109
617.720.5570

CHECK: 4829
GST CHKID: 3
SERVER: 73013 WALSHIE
DATE: JAN08'13 8:06PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX4072
EXP DATE: XX/XX
AUTH CODE: 077001
ROGER MCCREADY

SUBTOTAL: 73.83

Gratuity: 14.00

Total: 87.83

Signature: _____

0042

Server: KAT F Rec: 35
11/07/13 19:34, Swiped T: 7 Term: 1

MR. DOOLEY'S
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX4072

Name: ROGER MCCREADY
OO TRANSACTION APPROVED
AUTHORIZATION #: 047201
Reference: 0107010000042
TRANS TYPE: Credit Card SALE

CHECK: 117.11

TIP: 20.00

TOTAL: 137.11



RA 131227164 Bil 0
Rental 10-JAN-2013 06:16 AM
NEWARK LIBERTY INTL ARPT
Return 10-JAN-2013 02:48 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # D7114611
Model CRUZE LTZ
Class Driven ICAR Class Charged ICAR
License# WWJ5654 State/Province VA
M/Kms Driven 430
M/Kms Out 6978
M/Kms In 6408

CH2MHILL	Charges	No Unit	Price	Amount
CDW/LDW	1 Days			0.00*
BUSINESS T	1 Days			0.00*
T & M	1 Days		58.50	58.50*
	M/KM 0 M/Kms			0.00*
	TIC SECURITY FEE			5.00
				2.00
	RT ACCESS FEE			6.50*
	00 %			4.65
	ENT TAX @6.000 %			2.93

Charges USD 79.48

It Visa 4072

t Due USD 79.48

able Items
ct to Audit
loyalty number is 755394916
eservations: 1-800-RENT-A-CAR



EXPENSE REPORT

Employee Name McCready, Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 08-FEB-2013
Tracking Number ER01179783

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-JAN-2013	E27	436870.01.PT	Airline - Ticket	CAG Meeting Trip	0167182797246	874.55
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
13-JAN-2013	E27	436870.01.PT	Airline - Ticket	CAG Meeting Trip	8900596949175	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 13-JAN-2013						885.55

16-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Trip		13.08
Total for 16-JAN-2013						13.08

17-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Trip		9.50
17-JAN-2013	E27	436870.01.PT	Auto - Mileage	CAG Meeting Trip		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to DIA						
Total for 17-JAN-2013						17.98

18-JAN-2013	E27	436870.01.PT	Auto - Rental	CAG Meeting Trip		158.95
18-JAN-2013	E27	436870.01.PT	Meals(Travel) - Lunch	CAG Meeting Trip		9.61
18-JAN-2013	E27	436870.01.PT	Auto - Gas	CAG Meeting Trip		16.67
18-JAN-2013	E27	436870.01.PT	Auto - Mileage	CAG Meeting Trip		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Dia to home						
Total for 18-JAN-2013						193.71

19-JAN-2013	DAY	436870.01.PT	Parking - Metered or Lot	CAG Meeting Trip		45.00
Total for 19-JAN-2013						45.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Sunday, January 13, 2013 8:12 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 16JAN - ID: MKZFR0

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MKZFR0.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$885.55

Electronic Ticket Number: 0167182797246
Ticket Amount: \$874.55
Transaction Fee Number: 8900596949175
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 3683 from Dayton to Chicago on January 16
UNITED AIRLINES flight 473 from Chicago to Newark on January 16
UNITED AIRLINES flight 530 from Newark to Chicago on January 18
UNITED AIRLINES flight 5746 from Chicago to Dayton on January 18

Travel Summary - Record MKZFR0

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/16/2013	DAY-ORD	UA 3683	06:04 AM/06:21 AM	Economy
01/16/2013	ORD-EWR	UA 473	09:45 AM/12:55 PM	Economy
01/16/2013	EWR	CAR-Enterprise Rent a Car	01/16-01/18	Intermediate 2/4 Door
01/16/2013	EWR	HTL-Hampton Inn Carlstadt at	01/16-01/18	
01/18/2013	EWR-ORD	UA 530	04:00 PM/05:36 PM	Economy
01/18/2013	ORD-DAY	UA 5746	07:27 PM/09:37 PM	Economy

AIR - Wednesday, January 16 2013

United Airlines Flight UA 3683 Economy Class

Depart: James Cox Dayton Intl
Dayton, Ohio, United States

[Weather](#)

Arrive:	06:04 AM Wednesday, January 16 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 06:21 AM Wednesday, January 16 2013	Weather
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Equipment:	Canadair Regional Jet 700	
Operated By:	GOJET AIRLINES DBA UNITED EXPRESS	
Seat:	13D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Wednesday, January 16 2013

United Airlines Flight UA 473 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:45 AM Wednesday, January 16 2013	Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:55 PM Wednesday, January 16 2013	Weather
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A320	
Seat:	28A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Wednesday, January 16 2013

Enterprise Rent a Car		
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:55 PM Wednesday, January 16 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Friday, January 18 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 207.05 approximate including taxes	
Confirmation:	578793954COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Wednesday, January 16 2013

Hampton Inn Carlstadt at		
Address:	304 Paterson Plank Road Carlstadt, NJ 07072 United States	
Tel	+1 (201) 935-9000	Fax +1 (201) 935-8025
Check In/Check Out:	Wednesday, January 16 2013 - Friday, January 18 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 136.80 plus taxes and/or additional fees	
Est. Total Rate:	USD 314.64	
Guaranteed:	Yes	
Confirmation:	84410694	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Friday, January 18 2013

United Airlines Flight UA 530 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Friday, January 18 2013	Weather

Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:36 PM Friday, January 18 2013	Weather
Duration:	2 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A319	
Seat:	32F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Friday, January 18 2013

United Airlines Flight UA 5746 Economy Class

Depart:	O'Hare International, Terminal 2 Chicago, Illinois, United States 07:27 PM Friday, January 18 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 09:37 PM Friday, January 18 2013	Weather
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Equipment:	Canadair Regional Jet	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***LKCY9E***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MKZFR0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name McCready,
Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 13-FEB-2013
Tracking Number ER01183022

Summary

Expense Report Total	330.64
Amount Due to Company	.00
Amount Due to Credit Card	330.64
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
16-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Exp Rep 2		16.00
* UserNote: Resubmit hotel expense separating meals and hotel Purchased a frozen meal and beer for dinner from the hotel						
16-JAN-2013	E27	436870.01.PT	Hotel	CAG Meeting Exp Rep 2		136.80
16-JAN-2013	E27	436870.01.PT	Hotel Room Tax	CAG Meeting Exp Rep 2		20.52
Total for 16-JAN-2013						173.32

17-JAN-2013	E27	436870.01.PT	Hotel	CAG Meeting Exp Rep 2		136.80
17-JAN-2013	E27	436870.01.PT	Hotel Room Tax	CAG Meeting Exp Rep 2		20.52
Total for 17-JAN-2013						157.32

Jeffrey Johnson**APPROVED BY**

Roger McCready**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security



Hampton Inn at the Meadowlands
304 Paterson Plank RD • Carlstadt, NJ 07072
Phone (201) 935-9000 • Fax (201) 935-8025

Please send us your comments or suggestions to himeadowlands@aol.com. Experience us at www.meadowlandshampton.com



Official Sponsor

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

name
address

room number: 502/SXPL
arrival date: 1/16/2013 9:03:00PM
departure date: 1/18/2013
adult/child: 1/0
room rate: \$136.80

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 84410694

1/18/2013 PAGE 1

RATE PLAN S-AAA
HH# 426801566 GOLD
AL
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here ☐

signature:

date	reference	description	amount	
1/16/2013	1428485	SUITE SHOP - SUNDRY	\$8.00	
1/16/2013	1428486	WINE/BEER/SPIRITS	\$7.48	
1/16/2013	1428486	TAXES	\$0.52	
1/16/2013	1428577	GUEST ROOM	\$136.80	
1/16/2013	1428577	ROOM TAXES	\$20.52	
1/17/2013	1428775	GUEST ROOM	\$136.80	
1/17/2013	1428775	ROOM TAXES	\$20.52	
		WILL BE SETTLED TO VS *4072	\$330.64	
		EFFECTIVE BALANCE OF	\$0.00	
ESTIMATED CURRENCY TOTAL				

You have earned approximately 3420 Hilton HHonors points and approximately 273 Miles with Delta Air Lines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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thanks.

account no.	date of charge	folio/check no. 448300 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



CONRAD
HOTELS & RESORTS



RECEIPT

DAYTON INT'L AIRPORT MAIN LOT & OVERFLO
TIME: 01:13 DATE: 01/19/13 EXIT LANE:015

ENTRY: 04:37 01/16/13
EXIT: 01:13 01/19/13

PARKING 45.00
TAX 0.00

TOTAL 45.00

CREDIT CARD INFORMATION:

XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555



RA 131366403
Rental 16-JAN-2013 01:11 PM
NEWARK LIBERTY INTL ARPT
Return 18-JAN-2013 01:21 PM
NEWARK LIBERTY INTL ARPT

RODGER MCCREADY
Vehicle # CC878615
Model COROLLA
Class Driven ICAR
License# 525637
M/Kms Driven 100
M/Kms Out 144751
M/Kms In 144851
Class Charged ICAR
State/Province DE

CH2MHILL	No Unit	Price	Amount
Charges			
CDW/LDW	2 Days		0.00*
BUSINESS T	2 Days		0.00*
T & M	2 Days	58.50	117.00*
UNLIM M/KM	0 M/Kms		0.00*
DOMESTIC SECURITY FEE			10.00
TFC			4.00
AIRPORT ACCESS FEE			13.00*
@7.000 %			9.10
VEH RENT TAX @5.000 %			5.85

Total Charges USD 158.95

Deposit Visa 4072

Amount Due USD 158.95

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
16658447



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 10-FEB-2013
Tracking Number ER01181203

Summary

Expense Report Total	990.94
Amount Due to Company	.00
Amount Due to Credit Card	990.94
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		44.90
* UserNote: Field books						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		20.80
* UserNote: rite - in - rain supplies						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		85.59
* UserNote: Absorbent pads						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		31.67
* UserNote: First Aid Kit						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		31.51
* UserNote: trash bags						
Total for 29-JAN-2013						214.47
30-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		52.49
* UserNote: gloves - cut resistant, vinyl boat gloves						
Total for 30-JAN-2013						52.49
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		138.62
* UserNote: Hand tools, ziploc bags, scale, marker						
Total for 01-FEB-2013						138.62
05-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		51.96
* UserNote: Cold weather gear						
05-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		533.40
* UserNote: Mustang Suit						
Total for 05-FEB-2013						585.36

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

**Final Details for Order #105-5584945-9265008**

Print this page for your records.

Order Placed: January 28, 2013**Amazon.com order number:** 105-5584945-9265008**Order Total:** \$31.51**Shipped on January 29, 2013****Items Ordered****Price**1 of: *Glad ForceFlex Tall Kitchen 13 Gallon Trash Bag With Odor Shield - 120-* \$18.77
Count

Condition: New

Sold by: TheNewMall ([seller profile](#))**Shipping Address:**Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$18.77

Shipping & Handling: \$12.74

Total before tax: \$31.51

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$31.51

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$18.77

Shipping & Handling: \$12.74

Total before tax: \$31.51

Estimated tax to be collected: \$0.00

Billing addressMichael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States**Grand Total: \$31.51**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-8008888-2461063**

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Order Placed: January 28, 2013**Amazon.com order number:** 105-8008888-2461063**Order Total:** \$44.90**Shipped on January 29, 2013**

Items Ordered	Price
2 of: <i>Rite in the Rain All Weather Environmental Field Book Poly Cover</i>	\$22.45
Condition: New	
Sold by: RainWriter (seller profile)	

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$44.90
Shipping & Handling: \$0.00

Total before tax: \$44.90
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$44.90
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$44.90
Shipping & Handling: \$0.00

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$44.90
Estimated tax to be collected: \$0.00

Grand Total: \$44.90To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



Final Details for Order #105-8222508-1033839

Print this page for your records.

Order Placed: January 28, 2013

Amazon.com order number: 105-8222508-1033839

Order Total: \$276.70

Shipped on January 31, 2013

Items Ordered	Price
2 of: <i>Ziploc Gallon Freezer Bags with Double Zipper 152 bags</i> Condition: New Sold by: D&J Shopping Connection (seller profile)	\$23.40
1 of: <i>85118-SH Mean Streak Permanent Marking Stick - White</i> Condition: New Sold by: Amazon.com LLC	\$4.46
1 of: <i>Stanley 94-248 65-Piece General Homeowner's Tool Set</i> Condition: New Sold by: Amazon.com LLC	\$35.34
1 of: <i>Escali US180B Ultra Slim Bathroom Scale</i> Condition: New Sold by: Amazon.com LLC	\$30.09

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$116.69
Shipping & Handling: \$21.93

Total before tax: \$138.62
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$138.62

Shipped on January 30, 2013

Items Ordered	Price
2 of: <i>Atlas Glove SB460XL Atlas Snow Blower Gloves</i> Condition: New Sold by: Amazon.com LLC	\$15.62
2 of: <i>CUT RESISTANT GLOVES-100% KEVLAR®, Heavy Weight Textured Blue Latex Coated, large, (1 pair)</i> Condition: New Sold by: Amazon.com LLC	\$8.13

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$47.50
Shipping & Handling: \$4.99

Total before tax: \$52.49
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$52.49

Shipped on January 29, 2013**Items Ordered**

1 of: *Spilfyter DB-7200 Gray Universal Sorbent MRO Medium Weight Absorbent Pad, 18" Length x 16" Width, 200 per Bag*

Condition: New

Sold by: Amazon.com LLC

Price

\$69.00

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$69.00

Shipping & Handling: \$16.59

Total before tax: \$85.59

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$85.59

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$233.19

Shipping & Handling: \$43.51

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$276.70

Estimated tax to be collected: \$0.00

Grand Total: \$276.70

Credit Card transactions

Visa ending in 3153: January 29, 2013: \$85.59

Visa ending in 3153: January 30, 2013: \$52.49

Visa ending in 3153: February 1, 2013: \$138.62

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #105-6706153-5136267**

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Order Placed: January 28, 2013**Amazon.com order number:** 105-6706153-5136267**Seller's order number:** 11965036**Order Total:** \$31.67**Shipped on January 28, 2013****Items Ordered**

1 of: *First Aid Kit With Hard Case- 326 pcs- First Aid Complete Care Kit - Exceeds OSHA & ANSI Guidelines - Ideal for the Workplace - Disaster Preparedness* **Price** \$24.27
Condition: New
Sold by: Cheapees ([seller profile](#))

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$24.27
Shipping & Handling: \$7.40

Total before tax: \$31.67
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$31.67

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$24.27
Shipping & Handling: \$7.40

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$31.67
Estimated tax to be collected: \$0.00

Grand Total: \$31.67To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-7019295-2439436**

Print this page for your records.

Order Placed: February 4, 2013**Amazon.com order number:** 105-7019295-2439436**Seller's order number:** 6696584**Order Total:** \$533.40**Shipped on February 4, 2013****Items Ordered****Price**1 of: *Mustang Survival Mustang Deluxe Anti - Exposure Coverall & Worksuit: Xxxl* \$454.95

Condition: New

Sold by: LeisurePro ([seller profile](#))**Shipping Address:**Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$454.95

Shipping & Handling: \$78.45

Total before tax: \$533.40

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$533.40

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$454.95

Shipping & Handling: \$78.45

Total before tax: \$533.40

Estimated tax to be collected: \$0.00

Billing addressMichael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States**Grand Total: \$533.40**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-6612705-0373051**

Print this page for your records.

Order Placed: February 4, 2013**Amazon.com order number:** 105-6612705-0373051**Order Total: \$51.96****Shipped on February 5, 2013****Items Ordered**3 of: *Carhartt Men's Artic Wool Heavy Boot Socks, Brown, X-Large*

Condition: New

Sold by: Hanks Clothing ([seller profile](#))**Price**

\$15.99

Shipping Address:

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Item(s) Subtotal: \$47.97

Shipping & Handling: \$3.99

Total before tax: \$51.96

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$51.96

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$47.97

Shipping & Handling: \$3.99

Total before tax: \$51.96

Estimated tax to be collected: \$0.00

Billing address

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Grand Total: \$51.96To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 11-FEB-2013
Tracking Number ER01181403

Summary

Expense Report Total	726.03
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	726.03
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
31-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		99.54
* UserNote: drinking water, poly sheeting, buckets, spray bottles, shovel						
31-JAN-2013	E27	436870.01.AF	Auto - Gas	LPR2		55.44
Total for 31-JAN-2013						154.98
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		111.09
* UserNote: hacksaw blades, tape, large trash bags, mixing tub						
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		121.78
* UserNote: tin pans, paper towels, distilled water						
Total for 01-FEB-2013						232.87
02-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		8.37
* UserNote: distilled water						
Total for 02-FEB-2013						8.37
03-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		52.50
* UserNote: ice						
Total for 03-FEB-2013						52.50
04-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		41.64
* UserNote: distilled water, ziploc bags, soap						
04-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR2		74.21
Total for 04-FEB-2013						115.85
09-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR2		76.68
Total for 09-FEB-2013						76.68
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		12.76
* UserNote: plastic wrap, drinking water						
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		42.04
* UserNote: safety glasses, dust masks						
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		29.98
* UserNote: gloves						
Total for 10-FEB-2013						84.78

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



LOWE'S HOME CENTERS, INC.

265 MCLEAN BOULEVARD

PATERSON, NJ 07504 (973) 341-8102

- SALE -

SALES#: S2328SS6 13 TRANS#: 2671694 01-31-13

369819 ZEP PRO 1 SPRAY BOTTLE	7.56
2 @ 3.78	
16924 10'X25' BLACK 6MIL PLASTI	22.98
16925 10'X25' CLEAR 6MIL PLASTI	24.98
211814 5 GAL BLUE LID- LETICA	5.12
4 @ 1.28	
99758 ECONOMY DIGGING SHOVEL	5.98
211817 5 GAL LOWE'S BUCKET-LETIC	13.90
5 @ 2.78	
309791 NIAGARA 32PK PURIFIED WAT	7.94
2 @ 3.97	
131112 2X75CT CLOROX DISINFECTI	7.98

SUBTOTAL: 96.44

TAX: 3.10

INVOICE 02222 TOTAL: 99.54

VISA: 99.54

VISA:XXXXXXXXXX1447 AMOUNT:99.54 AUTHCD:035535

SWIPE REFID:671715232802 01/31/13 17:35:15

STORE: 2328 TERMINAL: 02 01/31/13 17:35:31

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL BERGANO

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT
SEE STORE FOR DETAILS



LOWE'S HOME CENTERS, INC.

265 MCLEAN BOULEVARD

PATERSON, NJ 07504 (973) 341-8102

- SALE -

SALES#: S2328SS6 13 TRANS#: 2762834 02-01-13

258554 3M TARTAN 2" 6PK SEALING	14.48
156886 3M TOUGH 2" BLACK DUCT TA	13.96
2 @ 6.98	
24556 12"/24T BI-METAL 10PK	38.94
3 @ 12.98	
169489 42GAL 3ML 50CT CONTRACTOR	25.98
19252 LARGE ALL PURPOSE PLASTIC	13.97

SUBTOTAL: 107.33

TAX: 3.76

INVOICE 02361 TOTAL: 111.09

VISA: 111.09

MYLOWE'S CARD NUMBER: 481000311910952

VISA:XXXXXXXXXX1447 AMOUNT:111.09 AUTHCD:055458

SWIPE REFID:762850232802 02/01/13 18:54:10

STORE: 2328 TERMINAL: 02 02/01/13 18:54:28

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL BERGANO

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/09/13 4:15PM
INVOICE# 643346
AUTH# 032448
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341

PUMP PRODUCT \$/G
08 UNLD \$3.659

GALLONS FUEL TOTAL
20.957 \$ 76.68

TOTAL SALE \$ 76.68

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/04/13 6:07AM
INVOICE# 610196
AUTH# 051308
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
04 UNLD \$3.619

GALLONS FUEL TOTAL
20.506 \$ 74.21

TOTAL SALE \$ 74.21

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 01/31/13 10:13PM
INVOICE# 593053
AUTH# 030818
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
07 PREM \$3.959

GALLONS FUEL TOTAL
14.003 \$ 55.44

TOTAL SALE \$ 55.44

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON



Welcome to Shop Rite
of NEW MILFORD

02/10/13 07:10pm S131 R4 T294 C153

* Regular Items *

GLAD CLING WRAP 2.69 T

On Sale You Saved 0.60

GLAD CLING WRAP 2.69 T

On Sale You Saved 0.60

2 @ 3.99

NEST PURE 24PK ND PC 7.98 F

On Sale You Saved 4.00

MC PC NESTLE PURE LIF 0.98-F

Valued Customer 47013122882

TAX 0.38

**** BALANCE 12.76

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 4 Operator: 153

02/10/13 07:11pm 294

Acct#: *****1447 SWIPED

Purchase: \$ 12.76

RESPONSE CODE: Approved

APPROVAL CODE: 015192

PREPAID CARD BALANCE:



Welcome to Shop Rite
of NEW MILFORD

02/04/13 06:52pm S131 R2 T336 C107

* Regular Items *

6 @ 2.79

POCONO DISTILLD WA 16.74 F

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

REY WRAP 9.29 T

On Sale You Saved 0.10

ZIPLC T-FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

SC PC Ziploc Bass 6.97-T

SFTSP NAT LIQ DP C 2.99 T

Valued Customer 47013122882

TAX 1.63

**** BALANCE 41.64

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 2 Operator: 107

02/04/13 06:53pm 336

Acct#: *****1447 SWIPED

Purchase: \$ 41.64

RESPONSE CODE: Approved

APPROVAL CODE: 055351

PREPAID CARD BALANCE:

VISA CARD

CHARGE

1070



Welcome to Shop Rite
of NEW MILFORD

02/03/13 09:30pm S131 R4 T386 C153

Regular Items *

5 @ 2/3.00

ARCTIC GLACIER S/R 52.50 F

Valued Customer 47013122882

TAX 0.00

**** BALANCE 52.50

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 4 Operator: 153

02/03/13 09:31pm 386

Acct#: *****1447 SWIPED

Purchase: \$ 52.50

RESPONSE CODE: Approved

APPROVAL CODE: 035197

PREPAID CARD BALANCE:

VISA CARD 52.50

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 35

02/03/13 09:32pm 131 4 386 153

Present your card with every order

to receive Price Plus discounts!

icipating



Welcome to Shop Rite
of NEW MILFORD

02/02/13 11:12pm S131 R3 T448 C153

* Regular Items *

3 @ 2.79

POCONO DISTILLD WA 8.37 F

TAX 0.00

**** BALANCE 8.37

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 3 Operator: 153

02/02/13 11:12pm 448

Acct#: *****1447 SWIPED

Purchase: \$ 8.37

RESPONSE CODE: Approved

APPROVAL CODE: 015274

PREPAID CARD BALANCE:

VISA CARD 8.37

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

02/02/13 11:12pm 131 3 448 153

See how our Price Plus

money can

**Details for Order #105-9024787-1562628**

Print this page for your records.

Order Placed: February 10, 2013**Amazon.com order number:** 105-9024787-1562628**Seller's order number:** 14417208**Order Total:** \$29.98**Shipping Soon****Items Ordered**1 of: *Merona Mens Brown Leather Gloves With Fleece Lining & Thinsulate Insulation***Price**

\$22.99

Condition: New

Sold by: Primrose Lane ([seller profile](#))**Shipping Address:**Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$22.99

Shipping & Handling: \$6.99

Total before tax: \$29.98

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$29.98

Payment information**Payment Method:**

American Express | Last digits: 2896

Item(s) Subtotal: \$22.99

Shipping & Handling: \$6.99

Total before tax: \$29.98

Estimated tax to be collected: \$0.00

Billing addressMichael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States**Grand Total: \$29.98**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Details for Order #105-2011968-6481810**

Print this page for your records.

Order Placed: February 10, 2013**Amazon.com order number:** 105-2011968-6481810**Order Total:** \$42.04**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Moldex 2300N95 Disposable Particulate Respirator N95 Dust Mask, Size Medium/Large, Sold by the Box of 10 Masks</i> Condition: New Sold by: Corydor (seller profile)	\$20.59
1 of: <i>Uvex S4110X Slate Safety Eyewear, Matte Gunmetal Frame, Clear Uvextra Anti-Fog Lens</i> Condition: New Sold by: Amazon.com LLC	\$21.45

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Shipping Speed:

FREE Super Saver Shipping

Payment information**Payment Method:**

American Express | Last digits: 2896

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$42.04
Shipping & Handling: \$5.72
Super Saver Discount: -\$5.72

Total before tax: \$42.04
Estimated tax to be collected: \$0.00

Grand Total: \$42.04To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 18-FEB-2013
Tracking Number ER01186575

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR3		64.04
Total for 13-FEB-2013						64.04
15-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR3		50.00
Total for 15-FEB-2013						50.00
16-FEB-2013	E27	436870.01.AF	Auto - Rental	LPR3		976.13
* UserNote: 1 day						
* UserNote: 1 day						
Total for 16-FEB-2013						
19-FEB-2013	E27	436870.01.AF	Auto - Mileage	LPR3		19.78
* Mileage Details: 35MI at 0.565/MI						
Total for 19-FEB-2013						19.78

Rachel Barber**APPROVED BY**

Michael Murphy**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/13/13 8:54AM
INVOICE# 654319
AUTH# 015315
VISA

ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
03 UNLD \$3.659

GALLONS FUEL TOTAL
17.502 \$ 64.04

TOTAL SALE \$ 64.04

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/15/13 5:11PM
INVOICE# 654730
AUTH# 07159B

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
06 UNLD \$3.719

GALLONS FUEL TOTAL
13.444 \$ 50.00

TOTAL SALE \$ 50.00

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

ELRAC, LLC, 1491-1495 TEANECK ROAD, TEANECK, NJ 076664827 (201) 833-2200

RENTAL AGREEMENT REF#
575956 4FQ4QX**SUMMARY OF CHARGES****RENTER**
MURPHY, MICHAEL**DATE & TIME OUT**
01/29/2013 09:29 AM
DATE & TIME IN
02/16/2013 11:50 AM**BILLING CYCLE**
24-HOUR**VEH #1 2012 CHRY TC TOUX**
VIN# 2C4RC1BG0CR353296
LIC# D90CDY
MILES 969
DRIVEN

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/29 - 02/12	2	WEEK	\$349.00	\$698.00
TIME & DISTANCE	02/12 - 02/16	4	DAY	\$59.00	\$236.00
TIME & DISTANCE	02/16 - 02/16	2	HOUR	\$19.00	\$38.00
REFUELING CHARGE	01/29 - 02/16				\$0.00

Subtotal: \$972.00**Taxes & Surcharges**

DOMESTIC SECURITY FEE	01/29 - 02/16	18	DAY	\$5.00	\$90.00
NEW JERSEY STATE SALES TAX	01/29 - 02/16			7%	\$68.04
DOMESTIC SECURITY FEE	02/16 - 02/16	1	DAY	\$5.00	\$5.00

Total Charges: \$1,135.04**Total Amount Due \$0.00****PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$1,135.04	Visa	xxxxxxxxxxxx3153 PENDING

NOTE: Auto rental split between projects - LPR portion is \$976.13

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 3/4/2013

EPS query by

Proj # : 436570

Ship Date Range: From 10/5/2012 To 10/5/2012

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 204577267

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06548 - 292 800660955954 436570.01.EX/ 436570.01.EX 144264	ROGER MCCREADY CH2 M HILL 1 S MAIN ST STE 1100 DAYTON OH 45402 Shipped: 10/5/2012	ERIC DICKERSON WEEKS MARINE INC DREDGING DIVI 901 BEACH ST CAMDEN NJ 08102 Delivered: 10/9/2012 9:50:00 AM Signed: WEEKS MAR	1/0	2Day Discount 10 NET CHARGE	12.85 -7.06 0.63 6.42

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 3/4/2013

EPS query by

Proj # : 436870

Ship Date Range: From 1/29/2013 To 2/12/2013

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 216889463

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06771 - 28 794628505876 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 10 312 257 NET CHARGE	161.10 -81.40 5.62 8.50 -4.83 88.99
LEDEN06771 - 29 794628573001 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 312 010 257 NET CHARGE	161.10 -81.40 8.50 5.62 -4.83 88.99
LEDEN06806 - 69 872087764091 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	COLUMBIA ANALYTICAL SERVICE 1317 S 13TH AVE KELSO WA 98626 Delivered: 2/13/2013 9:17:00 AM Signed: COLUMBIA	2/590	Prior Overrt Discount 257 010 312 NET CHARGE	379.10 -237.05 -11.38 10.06 8.50 152.67
LEDEN06806 - 70 872087764117 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	BROOKS RAND 3858 6TH AVE NW SEATTLE WA 98107 Delivered: 2/13/2013 9:03:00 AM Signed: BROOKS RA	1/80	Prior Overrt Discount 257 010 NET CHARGE	96.45 -60.31 -2.89 2.49 35.74
LEDEN06806 - 71 872087764128 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	ANALUTICAL PERSPECTIVES 2714 EXCHANGE DR WILMINGTON NC 28405 Delivered: 2/13/2013 9:54:00 AM Signed: ANALUTICA	1/80	Prior Overrt Discount 10 312 257 NET CHARGE	73.50 -45.96 1.90 8.50 -2.21 35.73
LEDEN06806 - 72 872087764106 436870.01.AF/ 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	TEST AMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Delivered: 2/13/2013 9:40:00 AM Signed: TEST AMER	3/760	Prior Overrt Discount 257 312 010 NET CHARGE	418.10 -261.43 -12.54 8.50 10.81 163.44
LEDEN06785 - 77 794699328094 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/470	Prior Overrt Discount 10 257 NET CHARGE	264.14 -164.97 6.84 -7.92 98.09
				Prior Overrt	

LEDEN06785 - 78 794699358763 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 79 794699375620 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 80 794699425477 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 10 257 NET CHARGE	230.41 -143.90 5.97 -6.91 85.57
LEDEN06785 - 81 794699509315 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 312 010 257 NET CHARGE	230.41 -143.90 8.50 5.97 -6.91 94.07
LEDEN06785 - 82 794699570016 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/440	Prior Overnt Discount 257 010 NET CHARGE	247.28 -154.44 -7.41 6.40 91.83
LEDEN06785 - 83 794699600090 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/850	Prior Overnt Discount 257 312 010 NET CHARGE	477.74 -298.39 -14.35 8.50 12.39 185.89
LEDEN06788 - 92 872087764253 436870.01.AF/ 436870.01.AF 144347	MICHEAL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/6/2013	SAMPLE RECEIPT APPIED SCIENCES LABORATORY 1110 NE CRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/7/2013 9:28:00 AM Signed: APPIED SC	2/1890	Prior Overnt Discount 257 010 687 NET CHARGE	1026.55 -641.90 -30.80 26.54 8.50 388.89
LEDEN06788 - 101 872087764231 436870 01 AF 436870.01.AF 144347	MICHAEL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/7/2013	SAMPLE RECEIPT APPLIED SCIENCE LABORATORY 1100 NE CIRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: FG 2/9/2013 10:34:00 AM Signed: APPLIED S	2/2290	Prior Overnt Discount 10 687 257 NET CHARGE	1286.98 -804.75 33.27 8.50 -38.61 485.39
LEDEN06788 - 102 872087764194 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABOATTHY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1020	Prior Overnt Discount 687 010 257 NET CHARGE	573.24 -358.45 8.50 14.82 -17.20 220.91
LEDEN06788 - 103 872087764209 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPOLE SCIENCE LABOATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPOLE SC	1/1050	Prior Overnt Discount 257 010 687 NET CHARGE	590.10 -368.99 -17.70 15.26 8.50 227.17
LEDEN06788 - 104 872087764210 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABORATORY 1100 E CIR BLVD STE 300 CORVALLIS OR 97330	1/1120	Prior Overnt Discount 10 687 257	629.44 -393.59 16.27 8.50 -18.88

144347	Shipped: 2/11/2013	Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S		NET CHARGE	241.74
LEDEN06788 - 105 872087764220 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCE LABORATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1050	Prior Overnt Discount 687 010 257 NET CHARGE	590.10 -368.99 8.50 15.26 -17.70 227.17
LEDEN06788 - 106 872087764242 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/6/2013	SAMPLE RECIPT BROOKS RAND 3958 4TH AVE NW SEATTLE WA 98107 Delivered: 2/7/2013 8:45:00 AM Signed: BROOKS RA	1/1160	Prior Overnt Discount 257 010 687 NET CHARGE	651.92 -407.65 -19.56 16.85 8.50 250.06
LEDEN06788 - 107 872087764172 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABORATHYR 1100 E CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/800	Prior Overnt Discount 257 010 687 NET CHARGE	441.20 -275.88 -13.24 11.41 8.50 171.99
LEDEN06788 - 108 872087764183 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABROATY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1000	Prior Overnt Discount 257 010 687 NET CHARGE	562.00 -351.42 -16.86 14.53 8.50 216.75
LEDEN06788 - 112 794722516043 436870.01.AF/ 436870.01.AF 144347	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107 Shipped: 2/11/2013	Mike Murphy CH2M HILL 1 Madison St. EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: CH2M HILL	1/120	Prior Overnt Discount 312 010 257 NET CHARGE	120.80 -75.54 8.50 3.12 -3.62 53.26
LEDEN06797 - 226 548315107956 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 312 010 257 NET CHARGE	67.68 -34.31 8.50 2.35 -2.03 42.19
LEDEN06797 - 227 548315107967 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 228 548315107978 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 229 548315107989 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 230 548315107990 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 231	SAMPLE CONTROL	RICK PURDY		2Day Discount	67.68

548315108003 436870.01.AF/ 436870.01.AF 144424	TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	10 257 NET CHARGE	-34.31 2.35 -2.03 33.69
LEDEN06797 - 232 548315108014 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 233 548315108025 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 234 548315108036 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 235 548315108047 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 236 548315108058 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.36 33.7
LEDEN06786 - 264 794722136710 436870.01.AF / BOTTLE ORDER 436870.01.AF 144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405 Shipped: 2/11/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: Kellways	1/50	Prior Overnt Discount 257 312 010 NET CHARGE	59.65 -37.30 -1.79 8.50 1.54 30.6
LEDEN06772 - 309 548315107408 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/4/2013	MIKE MURPHY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: KELWAYS I	1/290	Prior Overnt Discount 10 312 257 NET CHARGE	153.05 -95.70 3.96 8.50 -4.59 65.22
LEDEN06772 - 310 794668570360 436870.01.AF 436870.01.AF 144424	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107 Shipped: 2/4/2013	Mike Murphy CH2M Hill 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 2:03:00 PM Signed: CH2M Hill	1/80	Prior Overnt Discount 10 257 NET CHARGE	96.45 -60.31 2.49 -2.89 35.74
LEDEN06772 - 311 794669811549 436870.01.AF/ 436870.01.AF 144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405 Shipped: 2/4/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: Kellways	1/60	Prior Overnt Discount 10 257 NET CHARGE	66.10 -41.33 1.71 -1.98 24.5



EXPENSE REPORT

Employee Name Raterink,
Lisa/BOS
Employee Number AAB00120092
Company/SubCompany LGI/LGE
Through Date 13-FEB-2013
Tracking Number ER01183482

Summary

Expense Report Total	3,014.12
Amount Due to Company	.00
Amount Due to Credit Card	2,576.32
Amount Due to Employee	26.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-JAN-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900596951323	11.00
29-JAN-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183465026	221.80

Total for 29-JAN-2013 232.80

03-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607347564	40.00
03-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		28.98
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		7.16
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.16
03-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
03-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 03-FEB-2013 240.08

04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		5.96
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		11.43
04-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.82
GUEST(S): Crane, Marcela A/INC -						
04-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		73.00
04-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
04-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 04-FEB-2013 262.21

05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.68
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		12.81
05-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
05-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 05-FEB-2013 161.49

06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.78
06-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		16.03
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		8.29
06-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
06-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 06-FEB-2013 173.10

07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.68
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		11.42
07-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
07-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 07-FEB-2013 160.10

08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		16.23
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900597765226	11.00
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183466467	88.00
08-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 08-FEB-2013 253.23

09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.85
09-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 09-FEB-2013 172.63

10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		16.87
10-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		7.18
10-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 10-FEB-2013 162.05

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.48
11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.03
* UserNote: Dinner from 2/10						
11-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.53
GUEST(S): Murphy, Michael J/INC - Crane, Marcela A/INC -						
11-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 11-FEB-2013 210.04

12-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		38.16
GUEST(S): Crane, Marcela A/INC - Murphy, Michael J/INC -						
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		9.95
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		12.70
12-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
12-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 12-FEB-2013 198.81

13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		13.10
13-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR - RM10.9D - Feb2013		27.56
13-FEB-2013	STD	436870.01.AF	Auto - Rental	LPR - RM10.9D - Feb2013		669.61
13-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607409735	40.00
13-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		35.16

Total for 13-FEB-2013 785.43

14-FEB-2013	STD	436870.01.AF	Tolls	LPR - RM10.9D - Feb2013		2.15
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Total for 14-FEB-2013 2.15

Matthew Greenberg

APPROVED BY

Lisa Raterink

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Raterink, Lisa/BOS

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Raterink, Lisa/BOS

Categories: LPR

From: ch2mhill@tandt.com
Sent: Tuesday, January 29, 2013 11:14 AM
To: Raterink, Lisa/BOS; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

Categories: Field Work

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$232.80

Electronic Ticket Number: 2797183465026

Ticket Amount: \$221.80

Transaction Fee Number: 8900596951323

Transaction Fee Amount: \$11.00

Form of Payment: VI***7343**

This ticket information applies to the following flight(s):

**JETBLUE flight 1175 from Boston to Newark
on February 03**

**JETBLUE flight 1178 from Newark to Boston
on February 13**

Travel Summary - Record VK9LCM

Traveler Reference # Frequent Flyer #

RATERINK/LISA ANN DE899955-CH00206 B62108910294

Date From/To Flight/Vendor Depart/Arrive Class/Type

[02/03/2013](#) BOS-EWR B6 1175 09:59 AM/11:19 AM Economy

[02/13/2013](#) EWR-BOS B6 1178 08:45 PM/09:53 PM Economy

AIR - Sunday, February 3 2013

Jetblue Flight B6 1175 Economy Class

Depart: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
09:59 AM Sunday, February 3 2013
Arrive: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
11:19 AM Sunday, February 3 2013

Duration: 1 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Jetblue Booking Reference: **JABIGO**
Equipment: EMBRAER 190
Seat: 11D(Non smoking, Window) Confirmed - RATERINK/LISA ANN
FF Number: 2108910294 - RATERINK/LISA ANN

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1178 Economy Class

Depart: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
08:45 PM Wednesday, February 13 2013
Arrive: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
09:53 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 8 minute(s) Non-stop
Status: Confirmed - Jetblue Booking Reference: **JABIGO**
Equipment: EMBRAER 190
Seat: 06A(Non smoking, Window) Confirmed - RATERINK/LISA ANN
FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-***JABIGO***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

Raterink, Lisa/BOS

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Raterink, Lisa/BOS

Categories: LPR

From: ch2mhill@tandt.com
Sent: Friday, February 08, 2013 1:11 PM
To: Raterink, Lisa/BOS; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

Categories: LPR

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$99.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 2797183466467

Ticket Amount: \$259.80 - Form of Payment:

VI***27343**

Transaction Fee Number: 8900597765226

Transaction Fee Amount: \$11.00 - Form of

Payment: VI***27343**

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number:

2797183465026

Orig. Ticket Issue Date: 29JAN13

Orig. Ticket Amount: \$221.80

Orig. Form of Payment: VI***7343**

Airline Exchange Fee: \$50.00

AMOUNT DUE (including exchange fees):

\$88.00

Form of Payment: VI***7343**

This ticket information applies to the following flight(s):

JETBLUE flight 1174 from Newark to Boston on February 13

Travel Summary - Record VK9LCM

Traveler Reference # Frequent Flyer #

RATERINK/LISA ANN DE899955-CH02027 B62108910294

Date From/To Flight/Vendor Depart/Arrive Class/Type

[02/13/2013](#) EWR-BOS B6 1174 12:00 PM/01:03 PM Economy

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1174 Economy Class

Depart: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
12:00 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
01:03 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 3 minute(s) Non-stop
Status: Confirmed - Jetblue Booking Reference: **JABIGO**
Equipment: EMBRAER 190
Seat: 11B(Non smoking, Aisle) Confirmed - RATERINK/LISA ANN
FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-***JABIGO***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

NOT VALID FOR TRAVEL

**Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 1 of 2

Summary of Charges

Guest Information:	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	Dates of Stay:	02/03/2013 - 02/08/2013
		Room Number:	315
		Guest Number:	18928
		Rewards Number:	*****679
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
02/03/2013	ROOM CHARGE	J6315	120.00	
02/03/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/03/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/04/2013	ROOM CHARGE	J6315	120.00	
02/04/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/04/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/05/2013	ROOM CHARGE	J6315	120.00	
02/05/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/05/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/06/2013	ROOM CHARGE	J6315	120.00	
02/06/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/06/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/07/2013	ROOM CHARGE	J6315	120.00	
02/07/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/07/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/08/2013	VISA	VI12:03		690.00
Total Balance:				0.00 USD

Important Information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Questions about your bill? Please contact your hotel directly at 1-201-939-0020



Residence Inn East Rutherford Meadowlands

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 2 of 2

Summary of Charges Continued

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 1 of 2

Summary of Charges

Guest Information:	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	Dates of Stay:	02/03/2013 - 02/13/2013
		Room Number:	315
		Guest Number:	77762
		Rewards Number:	*****679
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
02/08/2013	PRE-SETTLE-CYIS ONLY	CR12:03		-690.00
02/08/2013	PRE-SETTLE-CYIS ONLY	XZ12:03	690.00	
02/08/2013	ROOM CHARGE	J6315	120.00	
02/08/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/08/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/09/2013	ROOM CHARGE	J6315	120.00	
02/09/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/09/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/10/2013	ROOM CHARGE	J6315	120.00	
02/10/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/10/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/11/2013	ROOM CHARGE	J6315	120.00	
02/11/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/11/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/12/2013	ROOM CHARGE	J6315	120.00	
02/12/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/12/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/13/2013	VISA	VI12:25PM		690.00
Total Balance:				0.00 USD

Important Information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Questions about your bill? Please contact your hotel directly at 1-201-939-0020



Residence Inn East Rutherford Meadowlands

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 2 of 2

Summary of Charges Continued

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**CH2MHILL**

Lost Receipt Certification

If you lost a receipt for a business expenditure or do not have the original receipt, complete the information below about the expenditure. Sign the form and obtain a signature from your supervisor. Attach the completed form to your expense report and submit it with your expense report.

I hereby certify that I spent \$ 35.16 on (date) 2/13/13
for (expenditure) taxi from airport to home

I do not have the original receipt for the following reason:

As I was getting out of the taxi a sudden gust
of wind blew the receipt out of my hand. I
tried to chase it down but with two suitcases
it seemed like a safer option to let it fly away.

Employee Name: Lisa Raterink

Employee Signature:  Date: 2/21/13

Supervisor Signature:  Date: 2/21/13

LPR - meals (self & others)

VESTA WOOD FIRED PIZZA & BAR
64 Hoboken Rd.
East Rutherford, NJ 07073

Server: Alexander DOB: 02/04/2013
02:13 PM 02/04/2013
Table 112/1 2/20013

SALE

VISA 2097164
Card #XXXXXXXXXX7343
Magnetic card present: Yes
Card Entry Method: S

Approval: 009790

Amount: \$ 27.82

+ Credit Card Tip: 6.00

= Total: 33.82

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU

VESTA WOOD FIRED PIZZA & BAR
THANK YOU

>> Customer Copy <<

LPR- Meals (self & others)

**BAJA FRESH
MEXICAN GRILL**

93 RT 17 SOUTH EAST RUTHERFORD

TEL #201-507-1644

THANK YOU

115 MARIA P

Chk 8302

Est 0

DINE IN

1 BURR ULT RPK	6.99
3 REGULAR DRINK B & F	5.67
1 BURR MEY BURR	6.89
1 TACO CMP BURR BURR	7.99
2 NO TOMATO	
1 .99 PRONC B	0.99
XXXXXXXXXXXXXXXXXX	
VISA	30.53
SUBTOTAL	28.53
TAX	2.00
PAYMENT	30.53

!!!!!!COUPON!!!! \$5 off \$15

Just take a short survey

call 1800 705 5700 or go to

www.18007055700.com

when prompted enter promo #326

write promotion code here

coupon will expire 30 days from

date on the receipt!!

HAVE A GREAT DAY!!

Chili's Grill & Bar
East Rutherford #1089
150 Route 17
East Rutherford, NJ 07073

Server: Katie	DOB: 02/12/2013
01:36 PM	02/12/2013
Table 72/1	5/50031

SALE

VISA	4194311
Card #XXXXXXXXXXXX7343	
Magnetic card present: RATERINK LISA A	
Card Entry Method: S	

Approval: 085247

Amount: \$ 32.15

+ Tip: 6.00

= Total: 38.16

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

Guest Copy

LPR- Other travel tolls

436870.01.AF



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
16W 014 23 01 PD \$2.15

02/13/2013 10:22
Trans. No.: 002423
Collector ID: 022086

Thank You

CITY OF BOSTON
CAB # 1607
D-ID # 2523
TRIP # 15582
DATE 02/03/13
RATE USED: 1
PASSENGERS: 1
START END MILES
08:27 08:40 6.3
FARE: \$ 21.40
EXTRA: \$ 0.00
TOLLS: \$ 2.75
TIP: \$ 4.83
TOTAL: \$ 28.98

CARD #: 7343
AP #: 037746
CC CARD RECEIPT

SIGNATURE

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI@PD@
BOSTON.MA

WELCOME

00016455016-04
MEADOWLAND FUEL STOP
758 Paterson Plank
EAST RUTHERFORD NJ

VISA

*****7343
REF # 9800022006 5

DATE 02/13/13 10:06
PUMP # 04
PRODUCT: UNLD
APPROVAL # 083904
GALLONS: 7.659
PRICE/G: \$ 3.599
FUEL SALE \$ 27.56

THANK YOU
HAVE A NICE DAY

LPR - Supplies



LOVE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942UZ1 1659784 TRANS#: 4020333 02-04-13

366843 LOVE'S ALL-PURPOSE SPRAY	4.80
5 @ 0.96	
211817 5 GAL LOVE'S BUCKET-LETICA	13.90
5 @ 2.78	
346952 3M TOUGH 2" ALL PURPOSE D	24.90
5 @ 4.98	
211810 5 GAL GRAY BUCKET-LETICA	13.90
5 @ 2.78	
211814 5 GAL BLUE LID- LETICA	3.84
3 @ 1.28	
63243 3-PACK FLEXIBLE KEY ID TA	1.17
267125 VIN YANG CARABINER	1.97
71888 #68 SCHLAGE KEY	3.74
2 @ 1.87	

SUBTOTAL: 68.22

TAX: 4.78

INVOICE 04768 TOTAL: 73.00

VISA: 73.00

VISA:XXXXXXXXXX7343 AMOUNT:73.00 AUTHCD:081024

SWIPED REFID:020360194204 02/04/13 18:26:00

CUSTOMER CODE: n

STORE: 1942 TERMINAL: 04 02/04/13 18:26:07

OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



LOVE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: FSTLANE4 13 TRANS#: 23184158 02-06-13

224273 LU550408	14.98
55 GAL 40 CT CONTR CHCE	
INVOICE 81296 SUBTOTAL:	14.98
SUBTOTAL:	14.98
TAX:	1.05
BALANCE DUE:	16.03
VISA:	16.03

VISA:XXXXXXXXXX7343 AMOUNT:16.03 AUTHCD:081971

SWIPED REFID:184163194203 02/06/13 15:56:03

CUSTOMER CODE: .

STORE: 1942 TERMINAL: 03 02/06/13 15:56:05

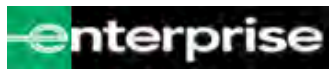
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



Member#:	Password:	
<input type="text"/>	<input type="password"/>	
<input type="button" value="Login"/>	Forgot?	

Rental Receipt - Thank you for your business
CH2M HILL CDW INCLUDED
LISA RATERINK

 Contract Number: **131778618**

 Receipt Date: **Feb 13, 2013**
Enterprise Location: Newark Liberty Int'l Airport
 25 Newark Airport / Building 25
 Newark, NJ 07114-3707
 US
 Tel.: 7920312

Driver: LISA RATERINK

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Feb 3, 2013 @ 12:01 pm	Feb 13, 2013 @ 10:39 am	PASSAT 2.5L ENTRY (PZEV)	349	489	140
Total Miles					140

Charge Description	Quantity	Per	Rate	Total
Rate	1	Week	302.50	302.50
Rate	3	Day	60.50	181.50
			Subtotal: USD 484.00	

Taxes and Surcharges

DOMESTIC SECURITY FEE 5.00/DAY	50.00
TRANSPORTATION FACILITY CHARGE	20.00
AIRPORT ACCESS FEE 11.11 PCT	53.77
SALES TAX	37.64
VEHICLE RENTAL TAX	24.20
Subtotal: USD 669.61	

Total Charges: USD 669.61
Payment Information

CREDIT CARD VI	669.61
Subtotal: USD 669.61	

Total Payment Amount: USD 669.61

 If you have any questions about this receipt please contact our support staff at 7920312 or [Email us](#).



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
8/23/2012	1201417

BILL TO:

CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

RM10.9 Bench Test

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1232025	436870-1001	Net 60	10/22/2012	CHM-BN1201
QUANTITY	DESCRIPTION	RATE	AMOUNT	
2	THg in Water by CVAFS - BrCl	58.65	117.30	
3	THg in Sed/Soil by CVAFS on MERX-T	143.75	431.25	
			Total	\$548.55

Past due balances are subject to a 1.5% finance charge per month.

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

01/13/2013

Project:

20001136

Contract:

20001136

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

1,322.64 USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001136 OCA - ENT Comm 935792 #15						
Activity: 0097 436870 01 D9-8825						
Clark,Eddy - GIS 1						
Labor Costs		11/12/2012	2.00	MHR	76.66	153.32
Labor Costs		11/13/2012	2.00	MHR	76.66	153.32
Labor Costs		11/14/2012	2.00	MHR	76.66	153.32
Labor Costs		11/15/2012	1.00	MHR	76.66	76.66
Subtotal:		Clark,Eddy	Hours	7.00		536.62
Galloway,Kent - Surveyor / Cartography 3						
Labor Costs		11/13/2012	1.00	MHR	108.82	108.82
Labor Costs		11/14/2012	1.00	MHR	108.82	108.82
Labor Costs		11/15/2012	1.00	MHR	108.82	108.82
Labor Costs		11/16/2012	1.00	MHR	108.82	108.82
Subtotal:		Galloway,Kent	Hours	4.00		435.28
Liebersbach,Dennis - Surveyor / Cartography 1						
Labor Costs		11/21/2012	0.02	MHR	63.77	1.19
Labor Costs		11/21/2012	5.48	MHR	63.77	349.55
Subtotal:		Liebersbach,Dennis	Hours	5.50		350.74
Subtotal For Activity:		436870 01 D9-8825	Hours	16.50		1,322.64
Subtotal For Project:		OCA - ENT Comm 935792 #15	Hours	16.50		1,322.64
SUBTOTAL:						1,322.64

Original



INVOICE

Page:

2 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

Description Project Role

Quantity

UOM

Rate

Net Amount

TOTAL AMOUNT DUE :

1,322.64

USD

Gregory Houston

Gregory Houston

Project Manager

12/14/2012

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original



INVOICE

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 2

Invoice No:**CN00015992****Invoice Date:****12/14/2012**

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

01/13/2013

Project:

20001227

Contract:

20001227

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:**3,696.81 USD**For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001227 OCA - ENT Comm 935792 #16						
Activity: 0091 436870 01 D9-9004						
Galloway,Kent - Surveyor / Cartography 3						
Labor Costs		11/28/2012	3.00	MHR	108.82	326.46
Labor Costs		11/29/2012	5.00	MHR	108.82	544.10
Labor Costs		11/30/2012	3.00	MHR	108.82	326.46
Subtotal:		Galloway,Kent		Hours	11.00	1,197.02
Liebersbach,Dennis - Surveyor / Cartography 1						
Labor Costs		11/13/2012	4.00	MHR	63.77	255.08
Labor Costs		11/14/2012	4.00	MHR	63.77	255.08
Labor Costs		11/15/2012	3.20	MHR	63.77	204.06
Labor Costs		11/16/2012	4.50	MHR	63.77	286.97
Labor Costs		11/28/2012	8.00	MHR	63.77	510.16
Labor Costs		11/29/2012	7.50	MHR	63.77	478.28
Labor Costs		11/30/2012	8.00	MHR	63.77	510.16
Subtotal:		Liebersbach,Dennis		Hours	39.20	2,499.79
Subtotal For Activity:		436870 01 D9-9004		Hours	50.20	3,696.81
Subtotal For Project:		OCA - ENT Comm 935792 #16		Hours	50.20	3,696.81
SUBTOTAL:						3,696.81

Original



INVOICE

Page:

2 of 2

Invoice No:

CN00015992

Invoice Date:

12/14/2012

Description Project Role

Quantity

UOM

Rate

Net Amount

TOTAL AMOUNT DUE :

3,696.81

USD

Gregory Houston

Gregory Houston

Project Manager

12/14/2012

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 1

Invoice No:

CN00016799

Invoice Date:

01/14/2013

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

02/13/2013

Project:

20001227

Contract:

20001227

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

63.77

USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount
Project: 20001227 OCA - ENT Comm 935792 #16					
Activity: 0091 436870 01 D9-9004					
Liebersbach, Dennis - Surveyor / Cartography 1					
Labor Costs		12/01/2012	1.00	MHR	63.77
					63.77
Subtotal:	Liebersbach, Dennis		Hours	1.00	63.77
Subtotal For Activity:	436870 01 D9-9004		Hours	1.00	63.77
Subtotal For Project:	OCA - ENT Comm 935792 #16		Hours	1.00	63.77
SUBTOTAL:					63.77
TOTAL AMOUNT DUE :					63.77 USD

Gregory Houston

Gregory Houston

Project Manager

01/14/2013

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0730450**INVOICE DATE 2/13/2013****CONTRACT J227132****BEGIN DATE****END DATE****SHIP DATE 2/7/2013****RECEIVED**

FEB 19 2013

BILLED TO 01-CH53214

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO:

CH2M JOBSITE

ATTN MIKE

1 MADISON ST

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone (610) 506-1492****PROJECT #****Special Notes** CELL 551-486-3621**INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS.	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	3 00	3 00	52 00	156 00
Steel Drum - Open Top 55 Gal							

THANK YOU FOR USING PINE ENVIRONMENTAL

Net Order	156 00
Less Discount	0 00
Freight	0 00
Sales Tax	10 92
Invoice Total	166 92

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0730470**INVOICE DATE 2/13/2013****CONTRACT J226842****BEGIN DATE****END DATE****RECEIVED**

FEB 19 2013

SHIP DATE 2/4/2013**BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone (551) 486-3621****PROJECT #****Special Notes 551-486-3621 cell****INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
FS13004	S	SNJ	EACH	2 00	2 00	40 00	80 00
Steel Drum - Closed Top 55 Gal							

THANK YOU FOR DOING BUSINESS WITH PINE ENVIRONMENTAL SERVICES

Net Order	184 00
Less Discount	0 03
Freight	0 00
Sales Tax	12 88
Invoice Total	196 85

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER · 0730495**INVOICE DATE 2/13/2013****CONTRACT J227369****BEGIN DATE ·****END DATE****SHIP DATE 2/12/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

RECEIVED

FEB 19 2013

SHIP TO

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone 551 486-3621****PROJECT #****Special Notes****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
436870 01 AF	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
SA12101-M	S	SNJ	BOX	2 00	2 00	12 33	24 65
Glove Nitrile Sempergd PF-M							

Net Order	128 65
Less Discount	0 00
Freight	0 00
Sales Tax	9 01
Invoice Total	137 66



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 31-JAN-2013
Tracking Number ER01172758

Summary

Expense Report Total	722.71
Amount Due to Company	.00
Amount Due to Credit Card	393.26
Amount Due to Employee	63.40
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-JAN-2013	E27	436870.01.FD	Airline - Ticket	LPR TC Meeting - Jan 30th	0167183464766	255.05
* UserNote: Roundtrip Boston to Newark, NJ						
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
27-JAN-2013	E27	436870.01.FD	Airline - Ticket	LPR TC Meeting - Jan 30th	8900596951077	11.00
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
Total for 27-JAN-2013						266.05
29-JAN-2013	BOS	436870.01.FD	Auto - Mileage	LPR TC Meeting - Jan 30th		29.95
* Mileage Details: 53MI at 0.565/MI						
* UserNote: Plymouth, MA to Logan Airport (Boston, MA)						
29-JAN-2013	E27	436870.01.FD	Hotel	LPR TC Meeting - Jan 30th		139.00
29-JAN-2013	E27	436870.01.FD	Hotel Room Tax	LPR TC Meeting - Jan 30th		23.63
Total for 29-JAN-2013						192.58
30-JAN-2013	E27	436870.01.FD	Hotel	LPR TC Meeting - Jan 30th		139.00
30-JAN-2013	E27	436870.01.FD	Hotel Room Tax	LPR TC Meeting - Jan 30th		23.63
Total for 30-JAN-2013						162.63
31-JAN-2013	BOS	436870.01.FD	Auto - Mileage	LPR TC Meeting - Jan 30th		29.95
* Mileage Details: 53MI at 0.565/MI						
* UserNote: Logan Airport (Boston, MA) to Plymouth, MA						
31-JAN-2013	BOS	436870.01.FD	Tolls	LPR TC Meeting - Jan 30th		3.50
* UserNote: Massport Toll at Logan Airport						
31-JAN-2013	BOS	436870.01.FD	Parking - Metered or Lot	LPR TC Meeting - Jan 30th		68.00
* UserNote: Parking @ Logan Airport						
Total for 31-JAN-2013						101.45

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Sunday, January 27, 2013 11:56 AM
To: Brinkman, James/BOS; JTGBRINK@AOL.COM; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: BRINKMAN/JAMES JOSEPH - TRV DATE: 29JAN - ID: MD1MBK

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MD1MBK.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
Total Invoice Amount: \$266.05	
Electronic Ticket Number: 0167183464766	
Ticket Amount: \$255.05	
Transaction Fee Number: 8900596951077	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****1448	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 1249 from Boston to Newark on January 29	
UNITED AIRLINES flight 595 from Newark to Boston on January 31	

Travel Summary - Record MD1MBK				
Traveler	Reference #		Frequent Flyer #	
BRINKMAN/JAMES JOSEPH	DE899955-CH01451		UAGMM80369	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/29/2013	BOS-EWR	UA 1249	09:24 AM/10:50 AM	Economy
01/31/2013	EWR-BOS	UA 595	12:59 PM/02:08 PM	Economy

AIR - Tuesday, January 29 2013	
United Airlines Flight UA 1249 Economy Class	
Depart:	Logan International, Terminal A Boston, Massachusetts, United States 09:24 AM Tuesday, January 29 2013 Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 10:50 AM Tuesday, January 29 2013 Weather
Duration:	1 hour(s) and 26 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: GWDWKB
Equipment:	Boeing 737-800 Passenger
Seat:	28D(Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH
FF Number:	GMM80369 - BRINKMAN/JAMES JOSEPH

AIR - Thursday, January 31 2013**United Airlines Flight UA 595 Economy Class**

Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:59 PM Thursday, January 31 2013	Weather
Arrive:	Logan International, Terminal A Boston, Massachusetts, United States 02:08 PM Thursday, January 31 2013	Weather
Duration:	1 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: GWDWKB	
Equipment:	Airbus Industrie A319	
Seat:	34D(Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH	
FF Number:	GMM80369 - BRINKMAN/JAMES JOSEPH	

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***GWDWKB***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MD1MBK, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971



14328

BRINKMAN, JAMES	name address	room number:	328/SXQL	9:08:00PM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date:	1/29/2013		
departure date:	1/31/2013				
adult/child:	1/0				
room rate:	\$139.00				
		RATE PLAN LV2 HH# 663194014 SILVER AL BONUS AL CAR			
Confirmation: 87506548		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>			
1/31/2013	PAGE 1	signature:			

date	reference	description	amount	
1/29/2013	2002210	GUEST ROOM	\$139.00	
1/29/2013	2002210	ROOM TAXES	\$23.63	
1/30/2013	2002502	GUEST ROOM	\$139.00	
1/30/2013	2002502	ROOM TAXES	\$23.63	
		WILL BE SETTLED TO VS *1448	\$325.26	
		EFFECTIVE BALANCE OF	\$0.00	
		ESTIMATED CURRENCY TOTAL		

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

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for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 572485 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



CONRAD



MASSACHUSETTS TURNPIKE
RECEIPT

CL TOLL DATE PLZCOLL NO.
\$3.50 01/31/13 12:10 37 30410

Boston Logan Airport
Massport Parking Facilities
Logan International Airport
1 Harborside Drive, Suite 200S
East Boston, MA 02128 (617) 561-1673

Receipt 5595/0651/651 01/31/13 11:59:19
Location of your car: Level: Row:

!!!! ORIGINAL !!!!

010100 Pay Parking Ticket\$ 68.00
Entered: 01/29/13 07:58
Paid: 01/31/13 11:59
Facility: Central Parking
Epan: 7915011773029286940

Total Amount \$ 68.00

Credit Visa \$ 68.00

.....
Visa

BRINKMAN/JAMES J
Card No. xxxx xxxx xxxx 1448
Amount = \$ 68.00

** Thank you **
** Open 24 hours **



EXPENSE REPORT

Employee Name Crane,
Marcela/NJO
Employee Number INC00030395
Company/SubCompany INC/INC
Through Date 17-FEB-2013
Tracking Number ER01185459

Summary

Expense Report Total	830.15
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		59.00
Total for 08-FEB-2013						59.00
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		44.62
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		32.10
Total for 12-FEB-2013						76.72
13-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		13.03
13-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		25.00
Total for 13-FEB-2013						38.03
14-FEB-2013	STD	436870.01.AF	Auto - Rental	expense_report_projects		656.40
Total for 14-FEB-2013						656.40

Rachel Barber**APPROVED BY****Marcela Crane****SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

02/08/13

GAS LINE , L334687798001
6 MAIN AVENUE
WALLINGTON, NJ
07057

02/08/2013 08:01:54 AM 326688330

XXXX XXXX XXXX 3718 Mastercard

INVOICE 073972
AUTH 641002

PUMP# 7	
REGULAR CR	16.2130
PRICE/GAL	3.639
FUEL TOTAL	\$ 59.00

Subtotal = \$ 59.00

Tax = \$ 0.00

Total = \$ 59.00

CREDIT \$ 59.00

APPROVED 641002

THANK YOU
HAVE A NICE DAY

02/12/13



Dollar Tree Stores, Inc.®

Store# 3287 (201) 933-4259
55 Route 17
East Rutherford NJ 070732133

DESCRIPTION	QTY	PRICE	TOTAL
RECTANGULAR ROASTR	30	1.00	30.00

Sub Total \$30.00
SALES TAX \$2.10
Total \$32.10
Visa \$32.10
*****6455 S
Auth. Code: 027836

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

0590 03287 03 031 14050 2/12/13 9:32
Sales Associate: Ellen



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942GC1 912229 TRANS#: 4681122 02-12-13

211817 5 GAL LOWE'S BUCKET-LETIC	8.34
3 @ 2.78	
211814 5 GAL BLUE LID- LETICA	3.84
3 @ 1.28	
19252 LARGE ALL PURPOSE PLASTIC	27.94
2 @ 13.97	
406117 PEPSI NEXT 200Z.	1.58

SUBTOTAL: 41.70

TAX: 2.92

INVOICE 04108 TOTAL: 44.62

VISA: 44.62

VISA:XXXXXXXXXX6455 AMOUNT:44.62 AUTHCD:057607

SWIPED REFID:681136194204 02/12/13 09:58:56

CUSTOMER CODE: 00

M. A. C.
STORE: 1942 TERMINAL: 04 02/12/13 09:59:07

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

02/13/13

LOWE'S
LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

SALES# FSTLANE1 13 TRNISH: 13768712 02-13-13

211814 5 GAL BLUE ID- LITICA	3.84
3 @	1.28
211817 5 GAL LOWE'S BUCKET-LITICA	8.34
3 @	2.78

SJTOTAL:	12.18
TAX:	0.85
INVOICE 13710 TOTAL:	13.03
VISA:	13.03

VISA:XXXXXXXXXX6455 AMOUNT:13.03 AUTHCD:055979
SWIPE REFID 768733194213 02/13/13 10:18:50
STORE: 1942 TERMINAL: 13 02/13/13 10:18:52
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 13710 1942 044
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
STORE: 1942 TERMINAL: 13 02/13/13 10:18:52

GAS LINE , L334687798001
6 MAIN AVENUE
MALLINGTON, NJ
07057

02/13/2013 03:22:44 PM 326611445

XXXX XXXX 3718 Mastercard
CRANE/ALEXANDRA
INVOICE 075167
AUTH 637502

PUMP 1	
REGULAR CR	6.8706
PRICE/GAL	3.639
FUEL TOTAL	\$ 25.00

Subtotal = \$ 25.00
Tax = \$ 0.00
Total = \$ 25.00

CREDIT \$ 25.00
APPROVED 637502

THANK YOU
HAVE A NICE DAY

ELRAC, LLC, 118 BALDWIN RD, PARSIPPANY, NJ 070542099 (973) 541-1200

RENTAL AGREEMENT REF#
646065 4GMML4

SUMMARY OF CHARGES

RENTER
CRANE, MARSELLADATE & TIME OUT
02/02/2013 11:17 AM
DATE & TIME IN
02/14/2013 01:22 PMBILLING CYCLE
24-HOURVEH #1 2013 FORD EDGE LTD4
VIN# 2FMDK4KC6DBA87154
LIC# JCG1443
MILES DRIVEN 746

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/02 - 02/14	2	WEEK	\$292.50	\$585.00
REFUELING CHARGE	02/02 - 02/14				\$0.00
Subtotal:					\$585.00
Taxes & Surcharges					
DOMESTIC SECURITY FEE	02/02 - 02/14	13	DAY	\$5.00	\$65.00
NEW JERSEY STATE SALES TAX	02/02 - 02/14			7%	\$40.95
Total Charges:					\$690.95
Total Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID TYPE
\$690.95 VisaCREDIT CARD NUMBER
XXXXXXXXXX6455 PENDING**NOTE:** Auto rental split between two projects - LPR portion is \$656.40



EXPENSE REPORT

Employee Name Doherty,
Mary/NJO
Employee Number AAB00247845
Company/SubCompany INC/INC
Through Date 21-FEB-2013
Tracking Number ER01188033

Summary

Expense Report Total	2.26
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	2.26
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-FEB-2013	NJO	436870.01.PT	Auto - Mileage	Mileage for ARARS Permitting Proposal Submittal		2.26
* Mileage Details: 4MI at 0.565/MI						
* UserNote: Two roundtrip trips to Parsippany post office to mail property owner letters and package to Township of Lyndhurst Clerk.						
Total for 21-FEB-2013						2.26

Valerie Larcinese**APPROVED BY**

Mary Doherty**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185365

Summary

Expense Report Total	386.95
Amount Due to Company	.00
Amount Due to Credit Card	57.06
Amount Due to Employee	329.89
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
31-JAN-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.06
Total for 31-JAN-2013						43.06
02-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		51.06
Total for 02-FEB-2013						51.06
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
03-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		37.01
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		3.00
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		9.70
03-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		6.00
Total for 03-FEB-2013						59.71
05-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR Expenses Travel Feb 2012		6.31
* UserNote: Sampling supplies						
Total for 05-FEB-2013						6.31
09-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		5.00
Total for 09-FEB-2013						5.00
12-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		52.06
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		12.55
12-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		3.00
Total for 12-FEB-2013						75.61

13-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012		4.00
					Total for 13-FEB-2013	4.00
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		56.07
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.07
					Total for 14-FEB-2013	99.14
16-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012		43.06
					Total for 16-FEB-2013	43.06

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

ANDHURST, NJ 07071

02/05/2013 12:23:16 PM ID: 2
Register: 1 Trans #: 8196 Op
Your cashier: Sherif

SARAN
2 @ \$2.95

\$5.90 101

Subtotal = \$5.90
Tax = \$0.41

Total = \$6.31

VALERO FUEL CARLSTAD
300 WASHINGTON AVE
CARLSTADT NJ 0707

DATE 02/03/13
TIME 1:59 PM
AUTH# 135074

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 5635
HANBRICK/JOSEPH M

PUMP PRODUCT PPG
08 UNLD \$3.519

GALLONS TOTAL
10.517 \$37.01

7401 Georgia
WASHINGTON, DC

02/02/2013 01:57:55 PM 611462757

VISA XXXXXXXX5635

INVOICE L586776
AUTH 000049

PUMP# 8
Regular CR
PRICE/GAL

14.5096
3.519

\$ 51.06

Subtotal = \$ 51.06
Tax = \$ 0.00

Total = \$ 51.06

SHELL
57544067507
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
01/31/2013 213503288
04:44:43 AM

XXXX XXXX XXXX 5635
VISA
INVOICE 203885
AUTH 076101

PUMP# 5
REGULAR
PRICE/GAL
FUEL TOTAL \$ 43.06

CREDIT \$ 43.06

QUIKTRIP #01147
1012 WOODRUFF RD
GREENVILLE, SC

Invoice # 00000000
Date 02/14/13
Time 05:05AM
Auth # 123151

VISA Acct #
XXXXXXXXXXXX5635
Pump Gallons Price
08 17.099 \$3.279

Product Amount
UNLEADED \$56.07
Total Sale \$56.07

DUNIFAB INC, 4782033
7401 Georgia
WASHINGTON, DC

02/12/2013 07:39:33 PM 611467191

VISA XXXXXX2779

INVOICE L58560
AUTH 015385

PUMP# 8
Regular CR
PRICE/GAL

14.466G
3.599

FUEL TOTAL

\$ 52.06

Subtotal = \$ 52.06
Tax = \$ 0.00

*** REPRINT *** REPRINT ***
Total = \$ 52.06

Er On The Run
185 Rt 17 South
East Rutherford, NJ 07073
KSERTBAS, INC., 4798161

EAST RUT, NJ

02/09/2013 01:55:19 PM 218231795

VISA XXXXXX2779

INVOICE LBL2150
AUTH 034790

PUMP# 9
Regular CR
PRICE/GAL

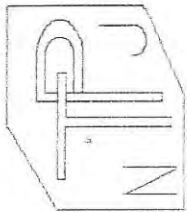
1.351G
3.699

FUEL TOTAL

\$ 5.00

Subtotal = \$ 5.00
Tax = \$ 0.00
*** REPRINT *** REPRINT ***

Total = \$ 5.00

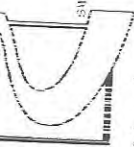


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
004 16W 10 01 PD \$9.70

02/03/2013 13:40
Trans. No.: 370279
Collector ID: 016277

Thank You



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

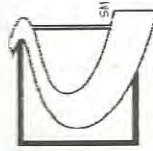
Maryland Transportation Authority

JFK Memorial Highway
COLL LANE DATE TIME
6060 007 02/03/13 11:11:36

2-AXLE VEHICLE
AMOUNT PAID \$6.00

PAID BY CASH

THANK YOU



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

Fort McHenry Tunnel Lane
COLL LANE DATE TIME
3260 008 02/03/13 10:39:01

2-AXLE VEHICLE
AMOUNT PAID \$3.00

PAID BY CASH

THANK YOU

TOLL RECEIPT

DELAWARE TURNPIKE

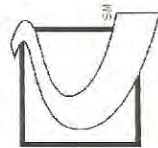
Thank You

To get E-ZPass please call
1-888-397-2773
or go online at
www.ezpassde.com

02/03/13 11:27:11

LANE: 03 ID: 0046

CLASS: 02 \$4.00 CASH



Maryland
Transportation
Authority

www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

HWN Memorial Bridge
COLL LANE DATE TIME
5054 002 02/13/13 09:26:32

2-AXLE VEHICLE
AMOUNT PAID \$4.00

PAID BY CASH

THANK YOU



Delaware Memorial Bridge

Lane: 4
Collector ID #: 3438
Date: 02/12/2013 09:24

Class: 1
Toll Paid: \$4.00
Method: Cash

Thank You Drive Safely

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
1-888-997-2773
or go online at
www.ezpassde.com

02/12/13 09:36:35
LANE: 18 ID: 0067
CLASS: 02 \$4.00 CASH

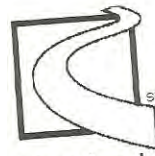


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
16E 001 07 01 PD \$12.55

02/12/2013 09:16
Trans. No.: 260699
Collector ID: 015988

Thank You



Maryland
Transportation
Authority
www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

Baltimore Harbor Tunnel
COLL LANE DATE TIME
3323 014 02/12/13 10:26:43

2-AXLE VEHICLE
AMOUNT PAID \$3.00

PAID BY CASH

THANK YOU

EAST RUT NJ
4798161

02/08/2013 1:12:46 AM
Register: 1 Trans #: 5673 Op ID: 15
Your cashier: TANER

ct jum puff	\$1.49	102
ct jum puff	\$1.49	102
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
Sft Bkd Milk Chk1t	\$3.49	99
Ke11 Pprt Frst Stwbr	\$0.99	99
Ke11 Pprt Frst Stwbr	\$0.99	99
C.D.GINGERALE 12PK	\$5.49	102
Lunch sand	\$4.99	102

Subtotal = \$28.91
Tax = \$1.64

Total = \$30.55

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

EAST RUT NJ
4798161

02/06/2013 1:21:29 AM
Register: 1 Trans #: 4031 Op ID: 15
Your cashier: TANER

H Dazs Almond Bar	\$2.99	99
BLISTEX LIP MADEX	\$1.49	102
POP TARTS FROST CHERRY	\$1.19	102
POP TARTS FROST CHERRY	\$1.19	102
Sft Bkd Milk Chk1t	\$3.49	99
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
COKE 12 PACK	\$5.49	102
COKE 12 PACK	\$5.49	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102

Subtotal = \$37.28
Tax = \$2.16

Total = \$39.44

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

#3991

STN # 3991 -
- Original - 42497
Receipt # 42497
Date 02/16/13 09:02
VISA
Acct# XXXXXXXXXXXX5635
Pump Gallons PPG
09 12.484 \$ 3.49
Product UNLEADED \$ 43.00
DLX CAR WS \$ 3.00
APPROVAL 096034
Refer # 9669
Batch: 1908
Seq : 9669

G & M Restaurant
804 Hammonds Ferry Rd
Date: Feb12'13 10:30AM
Card Type: Visa
Acct #: XXXXXXXXXXXX5635
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008515218363
Auth Code: 082063
Check: 4322
Check ID: JOE
Server: 7005 Teesha G



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185367

Summary

Expense Report Total	364.18
Amount Due to Company	.00
Amount Due to Credit Card	51.80
Amount Due to Employee	312.38
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
02-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.25
02-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		8.08
Total for 02-FEB-2013						15.33
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		10.35
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		15.33
Total for 03-FEB-2013						25.68
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		7.80
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		12.33
Total for 04-FEB-2013						20.13
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.57
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		16.28
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		15.33
Total for 05-FEB-2013						39.18
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		39.44
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR Expenses Meals Feb 2012		7.80
Total for 06-FEB-2013						47.24
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		12.69
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		15.76
Total for 07-FEB-2013						28.45
08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		30.55
08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		9.75
Total for 08-FEB-2013						40.30
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		15.33
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		11.22
Total for 09-FEB-2013						26.55
10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012		7.80
10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012		16.99
Total for 10-FEB-2013						24.79

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.34
Total for 11-FEB-2013					12.34
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.61
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	12.64
Total for 12-FEB-2013					25.25
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	34.98
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 13-FEB-2013					42.92
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	8.08
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 14-FEB-2013					16.02

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

EAST RUT NJ
4798161

02/08/2013 1:12:46 AM
Register: 1 Trans #: 5673 Op ID: 15
Your cashier: TANER

ct jum puff	\$1.49	102
ct jum puff	\$1.49	102
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
Sft Bkd Milk Chk1t	\$3.49	99
Ke11 Pprt Frst Stwbr	\$0.99	99
Ke11 Pprt Frst Stwbr	\$0.99	99
C.D.GINGERALE 12PK	\$5.49	102
Lunch sand	\$4.99	102

Subtotal = \$28.91
Tax = \$1.64

Total = \$30.55

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

EAST RUT NJ
4798161

02/06/2013 1:21:29 AM
Register: 1 Trans #: 4031 Op ID: 15
Your cashier: TANER

H Dazs Almond Bar	\$2.99	99
BLISTEX LIP MADEX	\$1.49	102
POP TARTS FROST CHERRY	\$1.19	102
POP TARTS FROST CHERRY	\$1.19	102
Sft Bkd Milk Chk1t	\$3.49	99
Lunch sand	\$4.99	102
Lunch sand	\$4.99	102
COKE 12 PACK	\$5.49	102
COKE 12 PACK	\$5.49	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102
nestle crunch bar	\$1.99	102

Subtotal = \$37.28
Tax = \$2.16

Total = \$39.44

Change Due = \$0.00

Credit

VISA XXXXXX5635 , VISA
HAMBRIK/JOSEPH M

#3991

STN # 3991 -
- Original -
Receipt # 42497
Date 02/16/13 09:02
VISA
Acct# XXXXXXXXXX5635
Pump Gallons PPG
09 12.484 \$ 3.49
Product UNLEADED
DLX CAR WS \$ 43.00
APPROVAL 096034
Refer # 9669
Batch: 1908
Seq : 9669

G & M Restaurant
804 Hammonds Ferry Rd
Date: Feb12'13 10:30AM
Card Type: Visa
Acct #: XXXXXXXXXXXX5635
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008515218363
Auth Code: 082063
Check: 4322
Check ID: JOE
Server: 7005 Teesha G



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 17-FEB-2013
Tracking Number ER01185364

Summary

Expense Report Total	1,200.60
Amount Due to Company	.00
Amount Due to Credit Card	1,200.60
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
03-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 03-FEB-2013						133.40
04-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
04-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 04-FEB-2013						133.40
05-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
05-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 05-FEB-2013						133.40
06-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
06-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 06-FEB-2013						133.40
07-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
07-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 07-FEB-2013						133.40
08-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 08-FEB-2013						133.40
09-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
Total for 09-FEB-2013						133.40

2013

10-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40

Total for 10-FEB-2013 133.40

11-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012		116.00
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* UserNote: Hotel expenses for Vibracore Sampling event

11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012		17.40
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Total for 11-FEB-2013 133.40

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

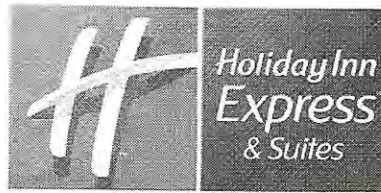
* Electronic signatures validated by CH2M HILL network security



Joseph Hambrick	Folio No. : 108152	Room No. : 114
P O Box 1398	A/R Number :	Arrival : 02-
Po Box 1398	Group Code :	Departure : 02-
Winnfield LA 71483-1398	Company :	Conf. No. : 687
US	Membership No. : PC 215306097	Rate Code : IM
	Invoice No. :	Page No. : 1

Date	Description	Charges	
02-03-13	*Accommodation	116.00	
02-03-13	State Tax - Room	8.12	
02-03-13	Bed/Occupancy Room Tax	5.80	
02-03-13	City Tax - Room	3.48	
02-04-13	*Accommodation	116.00	
02-04-13	State Tax - Room	8.12	
02-04-13	Bed/Occupancy Room Tax	5.80	
02-04-13	City Tax - Room	3.48	
02-05-13	*Accommodation	116.00	
02-05-13	State Tax - Room	8.12	
02-05-13	Bed/Occupancy Room Tax	5.80	
02-05-13	City Tax - Room	3.48	
02-06-13	*Accommodation	116.00	
02-06-13	State Tax - Room	8.12	
02-06-13	Bed/Occupancy Room Tax	5.80	
02-06-13	City Tax - Room	3.48	
02-07-13	*Accommodation	116.00	
02-07-13	State Tax - Room	8.12	
02-07-13	Bed/Occupancy Room Tax	5.80	
02-07-13	City Tax - Room	3.48	
02-08-13	*Accommodation	116.00	
02-08-13	State Tax - Room	8.12	
02-08-13	Bed/Occupancy Room Tax	5.80	
02-08-13	City Tax - Room	3.48	
02-09-13	*Accommodation	116.00	

Holiday Inn Express Carlstadt
 100 Paterson Plank Road 16th Street
 Carlstadt, NJ 07072
 Telephone: (201) 460-9292 Fax: (201) 460-9297



02-12-13

Joseph Hambrick P O Box 1398 Po Box 1398 Winnfield LA 71483-1398 US	Folio No. :	108152	Room No. :	114
	A/R Number :		Arrival :	02-03-13
	Group Code :		Departure :	02-12-13
	Company :		Conf. No. :	68773040
	Membership No. :	PC 215306097	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
02-09-13	State Tax - Room	8.12	
02-09-13	Bed/Occupancy Room Tax	5.80	
02-09-13	City Tax - Room	3.48	
02-10-13	*Accommodation	116.00	
02-10-13	State Tax - Room	8.12	
02-10-13	Bed/Occupancy Room Tax	5.80	
02-10-13	City Tax - Room	3.48	
02-11-13	Visa XXXXXXXXXXXXX2779		1,067.20
02-11-13	*Accommodation	116.00	
02-11-13	State Tax - Room	8.12	
02-11-13	Bed/Occupancy Room Tax	5.80	
02-11-13	City Tax - Room	3.48	
02-12-13	Visa XXXXXXXXXXXXX2779		133.40

Thank you for staying at The Holiday Inn Express Carlstadt.. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www. priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Total	1,200.60	1,200.60
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



EXPENSE REPORT

Employee Name Hambrick,
Joseph/BTR
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 18-FEB-2013
Tracking Number ER01186564

Summary

Expense Report Total	426.58
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	426.58
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
19-FEB-2013	STD	436870.01.AF	Auto - Mileage	LPR Expenses Travel_Miles Feb 2012		426.58
* Mileage Details: 755MI at 0.565/MI						
* UserNote: Travel Miles to LPR Project						
Total for 19-FEB-2013						426.58

Jon Overholtzer**APPROVED BY**

Joseph Hambrick**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

Had a FS strategy and design meetings the first week of January in Boston. I split the hotel each night 50/50 between 418965 SR and 436870 Design. You will see the same split on the expense backup for the 436870 invoice this month. Roger McCready



EXPENSE REPORT

Employee Name McCready, Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 12-JAN-2013
Tracking Number ER01159877

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
06-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		8.25
* UserNote: NJ Train between EWR and Penn Station						
06-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
06-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
06-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00
* UserNote: Taxi from Hotel to Office						
06-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to DIA						
06-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		10.25
* UserNote: Sandwich and drink on Amtrak from Newark to Boston						
Total for 06-JAN-2013						
07-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		139.11
GUEST(S): Foster, Gary R/CCI - Hicks, George L/INC - Claussen, John/INC -						
07-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
07-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
Total for 07-JAN-2013						
08-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		87.83
GUEST(S): Foster, Gary R/CCI -						
08-JAN-2013	BOS	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		23.17
GUEST(S): Claussen, John/INC - Brinkman, James J/LGI - Hicks, George L/INC - Carbonneau, Kristine M/INC -						
08-JAN-						

08-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93

Total for 08-JAN-2013

09-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		7.69
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Breakfast	CH FS Strategy, Design Mtg with CM and Fld Planning		6.96
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Lunch	CH FS Strategy, Design Mtg with CM and Fld Planning		7.75
09-JAN-2013	E27	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		119.00
09-JAN-2013	E27	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		20.23
09-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00

* UserNote: Taxi Boston train station to hotel

09-JAN-2013	E27	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		24.00
-------------	-----	--------------	---------------------------------	---	--	-------

GUEST(S): Murphy, Michael J/INC -

* UserNote: After visiting the CPG field facility and talking with AECOM folks our fld team lead Mike Murphy and I had lunch at Diner in Lyndhurst

09-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		25.00
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* UserNote: Taxi from Newark Penn Station to Newark Airport Hampton Inn

Total for 09-JAN-2013 217.63

10-JAN-2013	E27	436870.01.PM	Auto - Gas	CH FS Strategy, Design Mtg with CM and Fld Planning		4.61
10-JAN-2013	E27	436870.01.PM	Auto - Rental	CH FS Strategy, Design Mtg with CM and Fld Planning		79.48
10-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48

* Mileage Details: 15MI at 0.565/MI

* UserNote: DIA to Home

Total for 10-JAN-2013 92.57

11-JAN-2013	DAY	436870.01.PM	Parking - Metered or Lot	CH FS Strategy, Design Mtg with CM and Fld Planning		75.00
-------------	-----	--------------	--------------------------	---	--	-------

Total for 11-JAN-2013 75.00

31-DEC-2012	E27	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
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* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)

31-DEC-				CH FS Strategy, Design Mtg with		

2012	E27	436870.01.PM	Airline - Ticket	CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning	3660197082645	232.00
* UserNote: Roundtrip Newark to Boston						
31-DEC-2012	DAY	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947448	11.00
* UserNote: Travel agent fee for Amtrak ticket						
Total for 31-DEC-2012						1,042.42

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

NOTE: Costs split 50/50 between LPR Cost
Estimate project (PN 418965) and LPR RM 10.9
Design Mgt (PN 436870)

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, December 31, 2012 4:09 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -
TRV DATE: 06JAN - ID: V6Q2Q2

CH2M HILL Travel Services

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V6Q2Q2.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$799.42

Electronic Ticket Number: 0167181980004
Ticket Amount: \$788.42
Transaction Fee Number: 8900596947435
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4640 from Dayton to Newark on January 06
UNITED AIRLINES flight 1139 from Newark to Chicago on January 10
UNITED AIRLINES flight 3387 from Chicago to Dayton on January 10

Travel Summary - Record V6Q2Q2

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	DAY-EWR	UA 4640	02:52 PM/04:42 PM	Economy
01/06/2013	BOS	HTL-Hilton Boston Financial Distric	01/06-01/08	
01/08/2013	EWR	HTL-Hampton Inn Newark Airport	01/08-01/10	
01/10/2013	EWR-ORD	UA 1139	05:58 PM/07:36 PM	Economy
01/10/2013	ORD-DAY	UA 3387	09:20 PM/11:25 PM	Economy

AIR - Sunday, January 6 2013

United Airlines Flight UA 4640 Economy Class

Depart: James Cox Dayton Intl
Dayton, Ohio, United States
02:52 PM Sunday, January 6 2013

[Weather](#)

Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:42 PM Sunday, January 6 2013	Weather
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

HOTEL - Sunday, January 6 2013

Hilton Boston Financial Distric

Address:	89 Broad Street Boston, MA 02110 United States	
Tel	+1 (617) 556-0006	Fax +1 (617) 556-0053
Check In/Check Out:	Sunday, January 6 2013 - Tuesday, January 8 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 179.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 409.73	
Guaranteed:	Yes	
Confirmation:	3492586283NON SMKING CONF	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

HOTEL - Tuesday, January 8 2013

Hampton Inn Newark Airport

Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Tuesday, January 8 2013 - Thursday, January 10 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 119.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 278.46	
Guaranteed:	Yes	
Confirmation:	80789752	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Thursday, January 10 2013

United Airlines Flight UA 1139 Economy Class

Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 05:58 PM Thursday, January 10 2013	Weather
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 07:36 PM Thursday, January 10 2013	Weather
Duration:	2 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	22D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Thursday, January 10 2013

United Airlines Flight UA 3387 Economy Class

Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:20 PM Thursday, January 10 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States	Weather

	11:25 PM Thursday, January 10 2013
Duration:	1 hour(s) and 5 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS
Seat:	13C(Non smoking) Confirmed - MCCREADY/ROGER WARREN
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***PXLVQ1***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation V6Q2Q2, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

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McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, December 31, 2012 5:39 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 06JAN - ID: V8CMME

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V8CMME.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$243.00

Electronic Ticket Number: TKT791277
Ticket Amount: \$232.00
Transaction Fee Number: 8900596947448
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

Travel Summary - Record V8CMME

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH02029		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	NWK/BOS	Amtrak 2258	06:36 PM/10:46 PM	K
01/08/2013	BOS/NWK	Amtrak 2173	04:30 PM/08:34 PM	K

RAIL - Sunday, January 6 2013

Amtrak Train Number 2258

Depart:	Newark Penn Railway Station, United States	Weather
	06:36 PM Sunday, January 6 2013	
Arrive:	Boston Railway Station, United States	Weather
	10:46 PM Sunday, January 6 2013	
Confirmation:	791277	

RAIL - Tuesday, January 8 2013

Amtrak Train Number 2173

Depart:	Boston Railway Station, United States	Weather
	04:30 PM Tuesday, January 8 2013	
Arrive:	Newark Penn Railway Station, United States	Weather

	08:34 PM Tuesday, January 8 2013
Confirmation:	791277

Remarks

FOR AMTRAK ARRIVAL/DEPARTURE VERIFICATION
PLEASE CALL 1-800-872-7245
YOUR AMTRAK CONFIRMATION NUMBER IS 391277

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation V8CMME, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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Hilton

Boston/Financial District

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Phone (617) 556-0006 Fax (617) 556-0053
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

MCCREADY, ROGER
406 WILTSHIRE BLVD

DAYTON, OH 454192638
US

Room 1011/K1
Arrival Date 1/6/2013
Departure Date 1/9/2013
Adult/Child 1/0
Room Rate 179.00

11:50:00PM

RATE PLAN L-T1

HH# 426801566 GOLD

AL
BONUS AL CAR

Confirmation Number : 3492586283

1/9/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/6/2013	GUEST ROOM	BASS	2675120	\$179.00		
1/6/2013	STATE TAX	BASS	2675120	\$10.20		
1/6/2013	CONVENTION TAX	BASS	2675120	\$4.92		
1/6/2013	CITY TAX	BASS	2675120	\$10.74		
1/7/2013	GUEST ROOM	FWC	2675605	\$179.00		
1/7/2013	STATE TAX	FWC	2675605	\$10.20		
1/7/2013	CONVENTION TAX	FWC	2675605	\$4.92		
1/7/2013	CITY TAX	FWC	2675605	\$10.74		
1/8/2013	GUEST ROOM	FWC	2676298	\$179.00		
1/8/2013	STATE TAX	FWC	2676298	\$10.20		
1/8/2013	CONVENTION TAX	FWC	2676298	\$4.92		
1/8/2013	CITY TAX	FWC	2676298	\$10.74		
	WILL BE SETTLED TO VS *4072					\$614.58
	EFFECTIVE BALANCE OF					\$0.00

NOTE: Costs split 50/50 between LPR Cost Estimate project (PN 418965) and LPR RM 10.9 Design Mgt (PN 436870)

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Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 493391 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

T
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U



Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971



Official Sponsor

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

name
address

room number:
arrival date:
departure date:

513/KXTY
1/9/2013 9:07:00PM
1/10/2013

adult/child:
room rate:

1/0
\$119.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L CON
HH# 426801566 GOLD
AL
BONUS AL CAR

Confirmation: 80789752

1/10/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
1/9/2013	1996918	GUEST ROOM	\$119.00	
1/9/2013	1996918	ROOM TAXES	\$20.23	
		WILL BE SETTLED TO VS *4072	\$139.23	
		EFFECTIVE BALANCE OF	\$0.00	
ESTIMATED CURRENCY TOTAL				
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com .				
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thanks.

account no.	date of charge	folio/check no.
		569143 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD





Zoup!

Zoup! Government Center (Boston, MA)
3 Center Plaza Boston, MA 02108 US

6172483991

Date: 1/8/2013 11:47:35 AM

Result: CAPTURED
Auth No: 018504
Reference: 75375762
TroutD:104957
Card Number: XXXXXXXXXXXX4072
Amount: \$46.34

Signature X _____

I agree to Pay Above Total Amount
According to Card Issuer Agreement
Customer Copy

RECEIPT
DAYTON INT'L AIRPORT MAIN LOT & OVERFLOW
TIME: 00:22 DATE: 01/11/13 EXIT LANE:015

ENTRY: 13:01 01/06/13
EXIT: 00:22 01/11/13

PARKING 75.00
TAX 0.00

TOTAL 75.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555

Main Bar
At Anthem in Faneuil Hall Mktplc
101 South Market Building
Boston, MA.02109
617.720.5570

CHECK: 4829
GST CHKID: 3
SERVER: 73013 WALSHIE
DATE: JAN08'13 8:06PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX4072
EXP DATE: XX/XX
AUTH CODE: 077001
ROGER MCCREADY

SUBTOTAL: 73.83

Gratuity: 14.00

Total: 87.83

Signature: _____

0042

Server: KAT F Rec: 35
11/07/13 19:34, Swiped T: 7 Term: 1

MR. DOOLEY'S
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX4072
Name: ROGER MCCREADY
OO TRANSACTION APPROVED
AUTHORIZATION #: 047201
Reference: 0107010000042
TRANS TYPE: Credit Card SALE

CHECK: 117.11

TIP: 20.00

TOTAL: 137.11



RA 131227164 Bil 0
Rental 10-JAN-2013 06:16 AM
NEWARK LIBERTY INTL ARPT
Return 10-JAN-2013 02:48 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # D7114611
Model CRUZE LTZ
Class Driven ICAR Class Charged ICAR
License# WWJ5654 State/Province VA
M/Kms Driven 430
M/Kms Out 6978
M/Kms In 6408

CH2MHILL	Charges	No Unit	Price	Amount
CDW/LDW	1 Days			0.00*
BUSINESS T	1 Days			0.00*
T & M	1 Days		58.50	58.50*
	M/KM 0 M/Kms			0.00*
	TIC SECURITY FEE			5.00
				2.00
	RT ACCESS FEE			6.50*
	00 %			4.65
	ENT TAX @6.000 %			2.93

Charges USD 79.48

It Visa 4072

t Due USD 79.48

able Items
ct to Audit
loyalty number is 755394916
eservations: 1-800-RENT-A-CAR



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 08-FEB-2013
Tracking Number ER01179783

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-JAN-2013	E27	436870.01.PT	Airline - Ticket	CAG Meeting Trip	0167182797246	874.55
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
13-JAN-2013	E27	436870.01.PT	Airline - Ticket	CAG Meeting Trip	8900596949175	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 13-JAN-2013						885.55

16-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Trip		13.08
Total for 16-JAN-2013						13.08

17-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Trip		9.50
17-JAN-2013	E27	436870.01.PT	Auto - Mileage	CAG Meeting Trip		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to DIA						
Total for 17-JAN-2013						17.98

18-JAN-2013	E27	436870.01.PT	Auto - Rental	CAG Meeting Trip		158.95
18-JAN-2013	E27	436870.01.PT	Meals(Travel) - Lunch	CAG Meeting Trip		9.61
18-JAN-2013	E27	436870.01.PT	Auto - Gas	CAG Meeting Trip		16.67
18-JAN-2013	E27	436870.01.PT	Auto - Mileage	CAG Meeting Trip		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Dia to home						
Total for 18-JAN-2013						193.71

19-JAN-2013	DAY	436870.01.PT	Parking - Metered or Lot	CAG Meeting Trip		45.00
Total for 19-JAN-2013						45.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Sunday, January 13, 2013 8:12 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 16JAN - ID: MKZFR0

CH2M HILL Travel Services

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

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To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MKZFR0.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$885.55

Electronic Ticket Number: 0167182797246
Ticket Amount: \$874.55
Transaction Fee Number: 8900596949175
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 3683 from Dayton to Chicago on January 16
UNITED AIRLINES flight 473 from Chicago to Newark on January 16
UNITED AIRLINES flight 530 from Newark to Chicago on January 18
UNITED AIRLINES flight 5746 from Chicago to Dayton on January 18

Travel Summary - Record MKZFR0

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/16/2013	DAY-ORD	UA 3683	06:04 AM/06:21 AM	Economy
01/16/2013	ORD-EWR	UA 473	09:45 AM/12:55 PM	Economy
01/16/2013	EWR	CAR-Enterprise Rent a Car	01/16-01/18	Intermediate 2/4 Door
01/16/2013	EWR	HTL-Hampton Inn Carlstadt at	01/16-01/18	
01/18/2013	EWR-ORD	UA 530	04:00 PM/05:36 PM	Economy
01/18/2013	ORD-DAY	UA 5746	07:27 PM/09:37 PM	Economy

AIR - Wednesday, January 16 2013

United Airlines Flight UA 3683 Economy Class

Depart: James Cox Dayton Intl
Dayton, Ohio, United States

[Weather](#)

Arrive:	06:04 AM Wednesday, January 16 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 06:21 AM Wednesday, January 16 2013	Weather
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Equipment:	Canadair Regional Jet 700	
Operated By:	GOJET AIRLINES DBA UNITED EXPRESS	
Seat:	13D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Wednesday, January 16 2013

United Airlines Flight UA 473 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:45 AM Wednesday, January 16 2013	Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:55 PM Wednesday, January 16 2013	Weather
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A320	
Seat:	28A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Wednesday, January 16 2013

Enterprise Rent a Car		
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:55 PM Wednesday, January 16 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Friday, January 18 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 207.05 approximate including taxes	
Confirmation:	578793954COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Wednesday, January 16 2013

Hampton Inn Carlstadt at		
Address:	304 Paterson Plank Road Carlstadt, NJ 07072 United States	
Tel	+1 (201) 935-9000	Fax +1 (201) 935-8025
Check In/Check Out:	Wednesday, January 16 2013 - Friday, January 18 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 136.80 plus taxes and/or additional fees	
Est. Total Rate:	USD 314.64	
Guaranteed:	Yes	
Confirmation:	84410694	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Friday, January 18 2013

United Airlines Flight UA 530 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Friday, January 18 2013	Weather

Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:36 PM Friday, January 18 2013	Weather
Duration:	2 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A319	
Seat:	32F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Friday, January 18 2013

United Airlines Flight UA 5746 Economy Class

Depart:	O'Hare International, Terminal 2 Chicago, Illinois, United States 07:27 PM Friday, January 18 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 09:37 PM Friday, January 18 2013	Weather
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LKCY9E	
Equipment:	Canadair Regional Jet	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10D(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***LKCY9E***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MKZFR0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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Hampton Inn at the Meadowlands
304 Paterson Plank RD • Carlstadt, NJ 07072
Phone (201) 935-9000 • Fax (201) 935-8025

Please send us your comments or suggestions to himeadowlands@aol.com. Experience us at www.meadowlandshampton.com



Official Sponsor

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

name
address

room number: 502/SXPL
arrival date: 1/16/2013 9:03:00PM
departure date: 1/18/2013
adult/child: 1/0
room rate: \$136.80

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 84410694

1/18/2013 PAGE 1

RATE PLAN S-AAA
HH# 426801566 GOLD
AL
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here ☐

signature:

date	reference	description	amount	
1/16/2013	1428485	SUITE SHOP - SUNDRY	\$8.00	
1/16/2013	1428486	WINE/BEER/SPIRITS	\$7.48	
1/16/2013	1428486	TAXES	\$0.52	
1/16/2013	1428577	GUEST ROOM	\$136.80	
1/16/2013	1428577	ROOM TAXES	\$20.52	
1/17/2013	1428775	GUEST ROOM	\$136.80	
1/17/2013	1428775	ROOM TAXES	\$20.52	
WILL BE SETTLED TO VS *4072			\$330.64	
EFFECTIVE BALANCE OF			\$0.00	
ESTIMATED CURRENCY TOTAL				

You have earned approximately 3420 Hilton HHonors points and approximately 273 Miles with Delta Air Lines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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thanks.

account no.	date of charge	folio/check no. 448300 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



CONRAD
HOTELS & RESORTS



RECEIPT

DAYTON INT'L AIRPORT MAIN LOT & OVERFLO
TIME: 01:13 DATE: 01/19/13 EXIT LANE:015

ENTRY: 04:37 01/16/13
EXIT: 01:13 01/19/13

PARKING 45.00
TAX 0.00

TOTAL 45.00

CREDIT CARD INFORMATION:

XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555



RA 131366403
Rental 16-JAN-2013 01:11 PM
NEWARK LIBERTY INTL ARPT
Return 18-JAN-2013 01:21 PM
NEWARK LIBERTY INTL ARPT

RODGER MCCREADY
Vehicle # CC878615
Model COROLLA
Class Driven ICAR
License# 525637
M/Kms Driven 100
M/Kms Out 144751
M/Kms In 144851
Class Charged ICAR
State/Province DE

CH2MHILL	No Unit	Price	Amount
Charges			
CDW/LDW	2 Days		0.00*
BUSINESS T	2 Days		0.00*
T & M	2 Days		0.00*
UNLIM M/KM	0 M/Kms	58.50	117.00*
DOMESTIC SECURITY FEE			0.00*
TFC			10.00
AIRPORT ACCESS FEE			4.00
@7.000 %			13.00*
VEH RENT TAX @5.000 %			9.10
			5.85

Total Charges

USD 158.95

Deposit Visa 4072

Amount Due

USD 158.95

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
16658447



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 10-FEB-2013
Tracking Number ER01181203

Summary

Expense Report Total	990.94
Amount Due to Company	.00
Amount Due to Credit Card	990.94
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		44.90
* UserNote: Field books						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		20.80
* UserNote: rite - in - rain supplies						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		85.59
* UserNote: Absorbent pads						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		31.67
* UserNote: First Aid Kit						
29-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		31.51
* UserNote: trash bags						
Total for 29-JAN-2013						214.47
30-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		52.49
* UserNote: gloves - cut resistant, vinyl boat gloves						
Total for 30-JAN-2013						52.49
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		138.62
* UserNote: Hand tools, ziploc bags, scale, marker						
Total for 01-FEB-2013						138.62
05-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		51.96
* UserNote: Cold weather gear						
05-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR1		533.40
* UserNote: Mustang Suit						
Total for 05-FEB-2013						585.36

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

**Final Details for Order #105-5584945-9265008**

Print this page for your records.

Order Placed: January 28, 2013**Amazon.com order number:** 105-5584945-9265008**Order Total:** \$31.51**Shipped on January 29, 2013**

Items Ordered	Price
1 of: <i>Glad ForceFlex Tall Kitchen 13 Gallon Trash Bag With Odor Shield - 120-</i> <i>Count</i>	\$18.77
Condition: New	
Sold by: TheNewMall (seller profile)	

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$18.77
Shipping & Handling: \$12.74

Total before tax: \$31.51
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$31.51
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$18.77
Shipping & Handling: \$12.74

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$31.51
Estimated tax to be collected: \$0.00

Grand Total: \$31.51To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-8008888-2461063**

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Order Placed: January 28, 2013**Amazon.com order number:** 105-8008888-2461063**Order Total:** \$44.90**Shipped on January 29, 2013**

Items Ordered	Price
2 of: <i>Rite in the Rain All Weather Environmental Field Book Poly Cover</i>	\$22.45
Condition: New	
Sold by: RainWriter (seller profile)	

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$44.90
Shipping & Handling: \$0.00

Total before tax: \$44.90
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$44.90
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$44.90
Shipping & Handling: \$0.00

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$44.90
Estimated tax to be collected: \$0.00

Grand Total: \$44.90To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



Final Details for Order #105-8222508-1033839

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Order Placed: January 28, 2013

Amazon.com order number: 105-8222508-1033839

Order Total: \$276.70

Shipped on January 31, 2013

Items Ordered	Price
2 of: <i>Ziploc Gallon Freezer Bags with Double Zipper 152 bags</i> Condition: New Sold by: D&J Shopping Connection (seller profile)	\$23.40
1 of: <i>85118-SH Mean Streak Permanent Marking Stick - White</i> Condition: New Sold by: Amazon.com LLC	\$4.46
1 of: <i>Stanley 94-248 65-Piece General Homeowner's Tool Set</i> Condition: New Sold by: Amazon.com LLC	\$35.34
1 of: <i>Escali US180B Ultra Slim Bathroom Scale</i> Condition: New Sold by: Amazon.com LLC	\$30.09

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$116.69
Shipping & Handling: \$21.93

Total before tax: \$138.62
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$138.62

Shipped on January 30, 2013

Items Ordered	Price
2 of: <i>Atlas Glove SB460XL Atlas Snow Blower Gloves</i> Condition: New Sold by: Amazon.com LLC	\$15.62
2 of: <i>CUT RESISTANT GLOVES-100% KEVLAR®, Heavy Weight Textured Blue Latex Coated, large, (1 pair)</i> Condition: New Sold by: Amazon.com LLC	\$8.13

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$47.50
Shipping & Handling: \$4.99

Total before tax: \$52.49
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$52.49

Shipped on January 29, 2013**Items Ordered**

1 of: *Spilfyter DB-7200 Gray Universal Sorbent MRO Medium Weight Absorbent Pad, 18" Length x 16" Width, 200 per Bag*

Condition: New

Sold by: Amazon.com LLC

Price

\$69.00

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$69.00

Shipping & Handling: \$16.59

Total before tax: \$85.59

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$85.59

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$233.19

Shipping & Handling: \$43.51

Total before tax: \$276.70

Estimated tax to be collected: \$0.00

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Grand Total: \$276.70

Credit Card transactions

Visa ending in 3153: January 29, 2013: \$85.59

Visa ending in 3153: January 30, 2013: \$52.49

Visa ending in 3153: February 1, 2013: \$138.62

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**Final Details for Order #105-6706153-5136267**

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Order Placed: January 28, 2013**Amazon.com order number:** 105-6706153-5136267**Seller's order number:** 11965036**Order Total:** \$31.67**Shipped on January 28, 2013****Items Ordered**

1 of: *First Aid Kit With Hard Case- 326 pcs- First Aid Complete Care Kit - Exceeds OSHA & ANSI Guidelines - Ideal for the Workplace - Disaster Preparedness* **Price** \$24.27
Condition: New
Sold by: Cheapees ([seller profile](#))

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$24.27
Shipping & Handling: \$7.40

Total before tax: \$31.67
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$31.67

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$24.27
Shipping & Handling: \$7.40

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Total before tax: \$31.67
Estimated tax to be collected: \$0.00

Grand Total: \$31.67To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-7019295-2439436**

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Order Placed: February 4, 2013**Amazon.com order number:** 105-7019295-2439436**Seller's order number:** 6696584**Order Total:** \$533.40**Shipped on February 4, 2013****Items Ordered****Price**1 of: *Mustang Survival Mustang Deluxe Anti - Exposure Coverall & Worksuit: Xxxl* \$454.95

Condition: New

Sold by: LeisurePro ([seller profile](#))**Shipping Address:**Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$454.95

Shipping & Handling: \$78.45

Total before tax: \$533.40

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$533.40

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$454.95

Shipping & Handling: \$78.45

Total before tax: \$533.40

Estimated tax to be collected: \$0.00

Billing addressMichael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States**Grand Total: \$533.40**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-6612705-0373051**

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Order Placed: February 4, 2013**Amazon.com order number:** 105-6612705-0373051**Order Total: \$51.96****Shipped on February 5, 2013****Items Ordered**3 of: *Carhartt Men's Artic Wool Heavy Boot Socks, Brown, X-Large*

Condition: New

Sold by: Hanks Clothing ([seller profile](#))**Price**

\$15.99

Shipping Address:

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Item(s) Subtotal: \$47.97

Shipping & Handling: \$3.99

Total before tax: \$51.96

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$51.96

Payment information**Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$47.97

Shipping & Handling: \$3.99

Total before tax: \$51.96

Estimated tax to be collected: \$0.00

Billing address

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Grand Total: \$51.96To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 11-FEB-2013
Tracking Number ER01181403

Summary

Expense Report Total	726.03
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	726.03
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
31-JAN-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		99.54
* UserNote: drinking water, poly sheeting, buckets, spray bottles, shovel						
31-JAN-2013	E27	436870.01.AF	Auto - Gas	LPR2		55.44
Total for 31-JAN-2013						154.98
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		111.09
* UserNote: hacksaw blades, tape, large trash bags, mixing tub						
01-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		121.78
* UserNote: tin pans, paper towels, distilled water						
Total for 01-FEB-2013						232.87
02-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		8.37
* UserNote: distilled water						
Total for 02-FEB-2013						8.37
03-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		52.50
* UserNote: ice						
Total for 03-FEB-2013						52.50
04-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		41.64
* UserNote: distilled water, ziploc bags, soap						
04-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR2		74.21
Total for 04-FEB-2013						115.85
09-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR2		76.68
Total for 09-FEB-2013						76.68
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		12.76
* UserNote: plastic wrap, drinking water						
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		42.04
* UserNote: safety glasses, dust masks						
10-FEB-2013	E27	436870.01.AF	Supplies & Materials - Project	LPR2		29.98
* UserNote: gloves						
Total for 10-FEB-2013						84.78

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



**NEVER STOP
IMPROVING**

LOWE'S HOME CENTERS, INC.

265 MCLEAN BOULEVARD

PATERSON, NJ 07504 (973) 341-8102

- SALE -

SALES#: S2328SS6 13 TRANS#: 2671694 01-31-13

369819 ZEP PRO 1 SPRAY BOTTLE	7.56
2 @ 3.78	
16924 10'X25' BLACK 6MIL PLASTI	22.98
16925 10'X25' CLEAR 6MIL PLASTI	24.98
211814 5 GAL BLUE LID- LETICA	5.12
4 @ 1.28	
99758 ECONOMY DIGGING SHOVEL	5.98
211817 5 GAL LOWE'S BUCKET-LETIC	13.90
5 @ 2.78	
309791 NIAGARA 32PK PURIFIED WAT	7.94
2 @ 3.97	
131112 2X75CT CLOROX DISINFECTI	7.98

SUBTOTAL: 96.44

TAX: 3.10

INVOICE 02222 TOTAL: 99.54

VISA: 99.54

VISA:XXXXXXXXXX1447 AMOUNT:99.54 AUTHCD:035535

SWIPE REFID:671715232802 01/31/13 17:35:15

STORE: 2328 TERMINAL: 02 01/31/13 17:35:31

OF ITEMS PURCHASED: 17

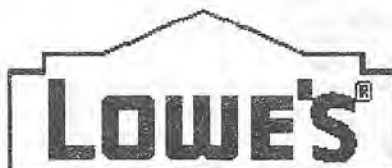
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: MICHAEL BERGANO

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT
SEE STORE FOR DETAILS



**NEVER STOP
IMPROVING**

LOWE'S HOME CENTERS, INC.

265 MCLEAN BOULEVARD

PATERSON, NJ 07504 (973) 341-8102

- SALE -

SALES#: S2328SS6 13 TRANS#: 2762834 02-01-13

258554 3M TARTAN 2" 6PK SEALING	14.48
156886 3M TOUGH 2" BLACK DUCT TA	13.96
2 @ 6.98	
24556 12"/24T BI-METAL 10PK	38.94
3 @ 12.98	
169489 42GAL 3ML 50CT CONTRACTOR	25.98
19252 LARGE ALL PURPOSE PLASTIC	13.97

SUBTOTAL: 107.33

TAX: 3.76

INVOICE 02361 TOTAL: 111.09

VISA: 111.09

MYLOWE'S CARD NUMBER: 481000311910952

VISA:XXXXXXXXXX1447 AMOUNT:111.09 AUTHCD:055458

SWIPE REFID:762850232802 02/01/13 18:54:10

STORE: 2328 TERMINAL: 02 02/01/13 18:54:28

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL BERGANO

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/09/13 4:15PM
INVOICE# 643346
AUTH# 032448
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341

PUMP PRODUCT \$/G
08 UNLD \$3.659

GALLONS FUEL TOTAL
20.957 \$ 76.68

TOTAL SALE \$ 76.68

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/04/13 6:07AM
INVOICE# 610196
AUTH# 051308
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
04 UNLD \$3.619

GALLONS FUEL TOTAL
20.506 \$ 74.21

TOTAL SALE \$ 74.21

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 01/31/13 10:13PM
INVOICE# 593053
AUTH# 030818
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
07 PREM \$3.959

GALLONS FUEL TOTAL
14.003 \$ 55.44

TOTAL SALE \$ 55.44

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON



Welcome to Shop Rite
of NEW MILFORD

02/10/13 07:10pm S131 R4 T294 C153

* Regular Items *

GLAD CLING WRAP 2.69 T

On Sale You Saved 0.60

GLAD CLING WRAP 2.69 T

On Sale You Saved 0.60

2 @ 3.99

NEST PURE 24PK ND PC 7.98 F

On Sale You Saved 4.00

MC PC NESTLE PURE LIF 0.98-F

Valued Customer 47013122882

TAX 0.38

**** BALANCE 12.76

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 4 Operator: 153

02/10/13 07:11pm 294

Acct#: *****1447 SWIPED

Purchase: \$ 12.76

RESPONSE CODE: Approved

APPROVAL CODE: 015192

PREPAID CARD BALANCE:



Welcome to Shop Rite
of NEW MILFORD

02/04/13 06:52pm S131 R2 T336 C107

* Regular Items *

6 @ 2.79

POCONO DISTILLD WA 16.74 F

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

REY WRAP 9.29 T

On Sale You Saved 0.10

ZIPLC T-FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

ZIPLC FREZ BAG 2GAPC 4.49 T

On Sale You Saved 0.50

SC PC Ziploc Bass 6.97-T

SFTSP NAT LIQ DP C 2.99 T

Valued Customer 47013122882

TAX 1.63

**** BALANCE 41.64

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 2 Operator: 107

02/04/13 06:53pm 336

Acct#: *****1447 SWIPED

Purchase: \$ 41.64

RESPONSE CODE: Approved

APPROVAL CODE: 055351

PREPAID CARD BALANCE:

VISA CARD

CHARGE

1070



Welcome to Shop Rite
of NEW MILFORD

02/03/13 09:30pm S131 R4 T386 C153

Regular Items *

5 @ 2/3.00

ARCTIC GLACIER S/R 52.50 F

Valued Customer 47013122882

TAX 0.00

**** BALANCE 52.50

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 4 Operator: 153

02/03/13 09:31pm 386

Acct#: *****1447 SWIPED

Purchase: \$ 52.50

RESPONSE CODE: Approved

APPROVAL CODE: 035197

REPAID CARD BALANCE:

VISA CARD 52.50

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 35

02/03/13 09:32pm 131 4 386 153

Present your card with every order

to receive Price Plus discounts!

icipating



Welcome to Shop Rite
of NEW MILFORD

02/02/13 11:12pm S131 R3 T448 C153

* Regular Items *

3 @ 2.79

POCONO DISTILLD WA 8.37 F

TAX 0.00

**** BALANCE 8.37

***** Transaction Record *****

ShopRite of NEW MILFORD, NJ

Store # 131

Terminal: 3 Operator: 153

02/02/13 11:12pm 448

Acct#: *****1447 SWIPED

Purchase: \$ 8.37

RESPONSE CODE: Approved

APPROVAL CODE: 015274

PREPAID CARD BALANCE:

VISA CARD 8.37

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

02/02/13 11:12pm 131 3 448 153

See how our Price Plus

money can help you

**Details for Order #105-9024787-1562628**

Print this page for your records.

Order Placed: February 10, 2013**Amazon.com order number:** 105-9024787-1562628**Seller's order number:** 14417208**Order Total:** \$29.98**Shipping Soon****Items Ordered**1 of: *Merona Mens Brown Leather Gloves With Fleece Lining & Thinsulate Insulation***Price**

\$22.99

Condition: New

Sold by: Primrose Lane ([seller profile](#))**Shipping Address:**Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$22.99

Shipping & Handling: \$6.99

Total before tax: \$29.98

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$29.98

Payment information**Payment Method:**

American Express | Last digits: 2896

Item(s) Subtotal: \$22.99

Shipping & Handling: \$6.99

Total before tax: \$29.98

Estimated tax to be collected: \$0.00

Billing addressMichael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States**Grand Total: \$29.98**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Details for Order #105-2011968-6481810**

Print this page for your records.

Order Placed: February 10, 2013**Amazon.com order number:** 105-2011968-6481810**Order Total:** \$42.04**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Moldex 2300N95 Disposable Particulate Respirator N95 Dust Mask, Size Medium/Large, Sold by the Box of 10 Masks</i> Condition: New Sold by: Corydor (seller profile)	\$20.59
1 of: <i>Uvex S4110X Slate Safety Eyewear, Matte Gunmetal Frame, Clear Uvextra Anti-Fog Lens</i> Condition: New Sold by: Amazon.com LLC	\$21.45

Shipping Address:

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Shipping Speed:

FREE Super Saver Shipping

Payment information**Payment Method:**

American Express | Last digits: 2896

Billing address

Michael Murphy
339 Graphic Blvd
New Milford, NJ 07646-2132
United States

Item(s) Subtotal: \$42.04
Shipping & Handling: \$5.72
Super Saver Discount: -\$5.72

Total before tax: \$42.04
Estimated tax to be collected: \$0.00

Grand Total: \$42.04To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 18-FEB-2013
Tracking Number ER01186575

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR3		64.04
Total for 13-FEB-2013						64.04
15-FEB-2013	E27	436870.01.AF	Auto - Gas	LPR3		50.00
Total for 15-FEB-2013						50.00
16-FEB-2013	E27	436870.01.AF	Auto - Rental	LPR3		976.13
* UserNote: 1 day						
* UserNote: 1 day						
Total for 16-FEB-2013						
19-FEB-2013	E27	436870.01.AF	Auto - Mileage	LPR3		19.78
* Mileage Details: 35MI at 0.565/MI						
Total for 19-FEB-2013						19.78

Rachel Barber**APPROVED BY**

Michael Murphy**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/13/13 8:54AM
INVOICE# 654319
AUTH# 015315
VISA

ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
03 UNLD \$3.659

GALLONS FUEL TOTAL
17.502 \$ 64.04

TOTAL SALE \$ 64.04

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 02/15/13 5:11PM
INVOICE# 654730
AUTH# 07159B

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0341
MURPHY/MICHAEL

PUMP PRODUCT \$/G
06 UNLD \$3.719

GALLONS FUEL TOTAL
13.444 \$ 50.00

TOTAL SALE \$ 50.00

Save 10cents/gal
instantly at Shell
when you earn 100
points at Stop &
Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

ELRAC, LLC, 1491-1495 TEANECK ROAD, TEANECK, NJ 076664827 (201) 833-2200

RENTAL AGREEMENT REF#
575956 4FQ4QX**SUMMARY OF CHARGES****RENTER**
MURPHY, MICHAEL**DATE & TIME OUT**
01/29/2013 09:29 AM
DATE & TIME IN
02/16/2013 11:50 AM**BILLING CYCLE**
24-HOUR**VEH #1 2012 CHRY TC TOUX**
VIN# 2C4RC1BG0CR353296
LIC# D90CDY
MILES 969
DRIVEN

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/29 - 02/12	2	WEEK	\$349.00	\$698.00
TIME & DISTANCE	02/12 - 02/16	4	DAY	\$59.00	\$236.00
TIME & DISTANCE	02/16 - 02/16	2	HOUR	\$19.00	\$38.00
REFUELING CHARGE	01/29 - 02/16				\$0.00

Subtotal: \$972.00**Taxes & Surcharges**

DOMESTIC SECURITY FEE	01/29 - 02/16	18	DAY	\$5.00	\$90.00
NEW JERSEY STATE SALES TAX	01/29 - 02/16			7%	\$68.04
DOMESTIC SECURITY FEE	02/16 - 02/16	1	DAY	\$5.00	\$5.00

Total Charges: \$1,135.04**Total Amount Due \$0.00****PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$1,135.04	Visa	xxxxxxxxxxxx3153 PENDING

NOTE: Auto rental split between projects - LPR portion is \$976.13

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 3/4/2013

EPS query by

Proj # : 436570

Ship Date Range: From 10/5/2012 To 10/5/2012

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 204577267

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06548 - 292 800660955954 436570.01.EX/ 436570.01.EX 144264	ROGER MCCREADY CH2 M HILL 1 S MAIN ST STE 1100 DAYTON OH 45402 Shipped: 10/5/2012	ERIC DICKERSON WEEKS MARINE INC DREDGING DIVI 901 BEACH ST CAMDEN NJ 08102 Delivered: 10/9/2012 9:50:00 AM Signed: WEEKS MAR	1/0	2Day Discount 10 NET CHARGE	12.85 -7.06 0.63 6.42

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 3/4/2013

EPS query by

Proj # : 436870

Ship Date Range: From 1/29/2013 To 2/12/2013

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 216889463

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06771 - 28 794628505876 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 10 312 257 NET CHARGE	161.10 -81.40 5.62 8.50 -4.83 88.99
LEDEN06771 - 29 794628573001 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 312 010 257 NET CHARGE	161.10 -81.40 8.50 5.62 -4.83 88.99
LEDEN06806 - 69 872087764091 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	COLUMBIA ANALYTICAL SERVICE 1317 S 13TH AVE KELSO WA 98626 Delivered: 2/13/2013 9:17:00 AM Signed: COLUMBIA	2/590	Prior Overrt Discount 257 010 312 NET CHARGE	379.10 -237.05 -11.38 10.06 8.50 152.67
LEDEN06806 - 70 872087764117 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	BROOKS RAND 3858 6TH AVE NW SEATTLE WA 98107 Delivered: 2/13/2013 9:03:00 AM Signed: BROOKS RA	1/80	Prior Overrt Discount 257 010 NET CHARGE	96.45 -60.31 -2.89 2.49 35.74
LEDEN06806 - 71 872087764128 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	ANALUTICAL PERSPECTIVES 2714 EXCHANGE DR WILMINGTON NC 28405 Delivered: 2/13/2013 9:54:00 AM Signed: ANALUTICA	1/80	Prior Overrt Discount 10 312 257 NET CHARGE	73.50 -45.96 1.90 8.50 -2.21 35.73
LEDEN06806 - 72 872087764106 436870.01.AF/ 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	TEST AMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Delivered: 2/13/2013 9:40:00 AM Signed: TEST AMER	3/760	Prior Overrt Discount 257 312 010 NET CHARGE	418.10 -261.43 -12.54 8.50 10.81 163.44
LEDEN06785 - 77 794699328094 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/470	Prior Overrt Discount 10 257 NET CHARGE	264.14 -164.97 6.84 -7.92 98.09
				Prior Overrt	

LEDEN06785 - 78 794699358763 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 79 794699375620 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 80 794699425477 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 10 257 NET CHARGE	230.41 -143.90 5.97 -6.91 85.57
LEDEN06785 - 81 794699509315 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overnt Discount 312 010 257 NET CHARGE	230.41 -143.90 8.50 5.97 -6.91 94.07
LEDEN06785 - 82 794699570016 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/440	Prior Overnt Discount 257 010 NET CHARGE	247.28 -154.44 -7.41 6.40 91.83
LEDEN06785 - 83 794699600090 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/850	Prior Overnt Discount 257 312 010 NET CHARGE	477.74 -298.39 -14.35 8.50 12.39 185.89
LEDEN06788 - 92 872087764253 436870.01.AF/ 436870.01.AF 144347	MICHEAL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/6/2013	SAMPLE RECEIPT APPIED SCIENCES LABORATORY 1110 NE CIRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/7/2013 9:28:00 AM Signed: APPIED SC	2/1890	Prior Overnt Discount 257 010 687 NET CHARGE	1026.55 -641.90 -30.80 26.54 8.50 388.89
LEDEN06788 - 101 872087764231 436870 01 AF 436870.01.AF 144347	MICHAEL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/7/2013	SAMPLE RECEIPT APPLIED SCIENCE LABORATORY 1100 NE CIRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: FG 2/9/2013 10:34:00 AM Signed: APPLIED S	2/2290	Prior Overnt Discount 10 687 257 NET CHARGE	1286.98 -804.75 33.27 8.50 -38.61 485.39
LEDEN06788 - 102 872087764194 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABOATTHY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1020	Prior Overnt Discount 687 010 257 NET CHARGE	573.24 -358.45 8.50 14.82 -17.20 220.91
LEDEN06788 - 103 872087764209 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPOLE SCIENCE LABOATTOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPOLE SC	1/1050	Prior Overnt Discount 257 010 687 NET CHARGE	590.10 -368.99 -17.70 15.26 8.50 227.17
LEDEN06788 - 104 872087764210 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABORATORY 1100 E CIR BLVD STE 300 CORVALLIS OR 97330	1/1120	Prior Overnt Discount 10 687 257	629.44 -393.59 16.27 8.50 -18.88

144347	Shipped: 2/11/2013	Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S		NET CHARGE	241.74
LEDEN06788 - 105 872087764220 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCE LABORATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1050	Prior Overnt Discount 687 010 257 NET CHARGE	590.10 -368.99 8.50 15.26 -17.70 227.17
LEDEN06788 - 106 872087764242 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/6/2013	SAMPLE RECIPT BROOKS RAND 3958 4TH AVE NW SEATTLE WA 98107 Delivered: 2/7/2013 8:45:00 AM Signed: BROOKS RA	1/1160	Prior Overnt Discount 257 010 687 NET CHARGE	651.92 -407.65 -19.56 16.85 8.50 250.06
LEDEN06788 - 107 872087764172 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABORATHYR 1100 E CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/800	Prior Overnt Discount 257 010 687 NET CHARGE	441.20 -275.88 -13.24 11.41 8.50 171.99
LEDEN06788 - 108 872087764183 436870.01.AF/ 436870.01.AF 144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/11/2013	APPLIED SCIENCES LABROATY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1000	Prior Overnt Discount 257 010 687 NET CHARGE	562.00 -351.42 -16.86 14.53 8.50 216.75
LEDEN06788 - 112 794722516043 436870.01.AF/ 436870.01.AF 144347	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107 Shipped: 2/11/2013	Mike Murphy CH2M HILL 1 Madison St. EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: CH2M HILL	1/120	Prior Overnt Discount 312 010 257 NET CHARGE	120.80 -75.54 8.50 3.12 -3.62 53.26
LEDEN06797 - 226 548315107956 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 312 010 257 NET CHARGE	67.68 -34.31 8.50 2.35 -2.03 42.19
LEDEN06797 - 227 548315107967 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 228 548315107978 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 229 548315107989 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 230 548315107990 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 231	SAMPLE CONTROL	RICK PURDY		2Day Discount	67.68

548315108003 436870.01.AF/ 436870.01.AF 144424	TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	10 257 NET CHARGE	-34.31 2.35 -2.03 33.69
LEDEN06797 - 232 548315108014 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 233 548315108025 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
LEDEN06797 - 234 548315108036 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 235 548315108047 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
LEDEN06797 - 236 548315108058 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.36 33.7
LEDEN06786 - 264 794722136710 436870.01.AF / BOTTLE ORDER 436870.01.AF 144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405 Shipped: 2/11/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: Kellways	1/50	Prior Overnt Discount 257 312 010 NET CHARGE	59.65 -37.30 -1.79 8.50 1.54 30.6
LEDEN06772 - 309 548315107408 436870.01.AF/ 436870.01.AF 144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped: 2/4/2013	MIKE MURPHY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: KELWAYS I	1/290	Prior Overnt Discount 10 312 257 NET CHARGE	153.05 -95.70 3.96 8.50 -4.59 65.22
LEDEN06772 - 310 794668570360 436870.01.AF 436870.01.AF 144424	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107 Shipped: 2/4/2013	Mike Murphy CH2M Hill 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 2:03:00 PM Signed: CH2M Hill	1/80	Prior Overnt Discount 10 257 NET CHARGE	96.45 -60.31 2.49 -2.89 35.74
LEDEN06772 - 311 794669811549 436870.01.AF/ 436870.01.AF 144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405 Shipped: 2/4/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: Kellways	1/60	Prior Overnt Discount 10 257 NET CHARGE	66.10 -41.33 1.71 -1.98 24.5



EXPENSE REPORT

Employee Name Raterink,
Lisa/BOS
Employee Number AAB00120092
Company/SubCompany LGI/LGE
Through Date 13-FEB-2013
Tracking Number ER01183482

Summary

Expense Report Total	3,014.12
Amount Due to Company	.00
Amount Due to Credit Card	2,576.32
Amount Due to Employee	26.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-JAN-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900596951323	11.00
29-JAN-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183465026	221.80

Total for 29-JAN-2013 232.80

03-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607347564	40.00
03-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		28.98
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		7.16
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
03-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.16
03-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
03-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 03-FEB-2013 240.08

04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		5.96
04-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		11.43
04-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.82
GUEST(S): Crane, Marcela A/INC -						
04-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		73.00
04-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
04-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 04-FEB-2013 262.21

05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.68
05-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		12.81
05-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
05-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 05-FEB-2013 161.49

06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.78
06-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		16.03
06-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		8.29
06-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
06-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 06-FEB-2013 173.10

07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		10.68
07-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		11.42
07-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
07-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 07-FEB-2013 160.10

08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		16.23
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900597765226	11.00
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183466467	88.00
08-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 08-FEB-2013 253.23

09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.85
09-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 09-FEB-2013 172.63

10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		16.87
10-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		7.18
10-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 10-FEB-2013 162.05

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.48
11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.03

* UserNote: Dinner from 2/10

11-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.53
GUEST(S): Murphy, Michael J/INC - Crane, Marcela A/INC -						
11-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 11-FEB-2013 210.04

12-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		38.16
GUEST(S): Crane, Marcela A/INC - Murphy, Michael J/INC -						
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		9.95
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		12.70
12-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
12-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

Total for 12-FEB-2013 198.81

13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		13.10
13-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR - RM10.9D - Feb2013		27.56
13-FEB-2013	STD	436870.01.AF	Auto - Rental	LPR - RM10.9D - Feb2013		669.61
13-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607409735	40.00
13-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		35.16

Total for 13-FEB-2013 785.43

14-FEB-2013	STD	436870.01.AF	Tolls	LPR - RM10.9D - Feb2013		2.15
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Total for 14-FEB-2013 2.15

Matthew Greenberg

APPROVED BY

Lisa Raterink

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Raterink, Lisa/BOS

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Raterink, Lisa/BOS

Categories: LPR

From: ch2mhill@tandt.com
Sent: Tuesday, January 29, 2013 11:14 AM
To: Raterink, Lisa/BOS; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

Categories: Field Work

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$232.80

Electronic Ticket Number: 2797183465026

Ticket Amount: \$221.80

Transaction Fee Number: 8900596951323

Transaction Fee Amount: \$11.00

Form of Payment: VI***7343**

This ticket information applies to the following flight(s):

**JETBLUE flight 1175 from Boston to Newark
on February 03**

**JETBLUE flight 1178 from Newark to Boston
on February 13**

Travel Summary - Record VK9LCM

Traveler Reference # Frequent Flyer #

RATERINK/LISA ANN DE899955-CH00206 B62108910294

Date From/To Flight/Vendor Depart/Arrive Class/Type

[02/03/2013](#) BOS-EWR B6 1175 09:59 AM/11:19 AM Economy

[02/13/2013](#) EWR-BOS B6 1178 08:45 PM/09:53 PM Economy

AIR - Sunday, February 3 2013

Jetblue Flight B6 1175 Economy Class

Depart: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
09:59 AM Sunday, February 3 2013
Arrive: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
11:19 AM Sunday, February 3 2013

Duration: 1 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Jetblue Booking Reference: **JABIGO**
Equipment: EMBRAER 190
Seat: 11D(Non smoking, Window) Confirmed - RATERINK/LISA ANN
FF Number: 2108910294 - RATERINK/LISA ANN

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1178 Economy Class

Depart: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
08:45 PM Wednesday, February 13 2013
Arrive: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
09:53 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 8 minute(s) Non-stop
Status: Confirmed - Jetblue Booking Reference: **JABIGO**
Equipment: EMBRAER 190
Seat: 06A(Non smoking, Window) Confirmed - RATERINK/LISA ANN
FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-***JABIGO***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

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Raterink, Lisa/BOS

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Raterink, Lisa/BOS

Categories: LPR

From: ch2mhill@tandt.com
Sent: Friday, February 08, 2013 1:11 PM
To: Raterink, Lisa/BOS; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

Categories: LPR

CH2M HILL Travel Services

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$99.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 2797183466467

Ticket Amount: \$259.80 - Form of Payment:

VI***27343**

Transaction Fee Number: 8900597765226

Transaction Fee Amount: \$11.00 - Form of

Payment: VI***27343**

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number:

2797183465026

Orig. Ticket Issue Date: 29JAN13

Orig. Ticket Amount: \$221.80

Orig. Form of Payment: VI***7343**

Airline Exchange Fee: \$50.00

AMOUNT DUE (including exchange fees):

\$88.00

Form of Payment: VI***7343**

This ticket information applies to the following flight(s):

JETBLUE flight 1174 from Newark to Boston on February 13

Travel Summary - Record VK9LCM

Traveler Reference # Frequent Flyer #

RATERINK/LISA ANN DE899955-CH02027 B62108910294

Date From/To Flight/Vendor Depart/Arrive Class/Type

[02/13/2013](#) EWR-BOS B6 1174 12:00 PM/01:03 PM Economy

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1174 Economy Class

Depart: Newark Liberty Intl, Terminal A
Newark, New Jersey, United States [Weather](#)
12:00 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C
Boston, Massachusetts, United States [Weather](#)
01:03 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 3 minute(s) Non-stop

Status: Confirmed - Jetblue Booking Reference: **JABIGO**

Equipment: EMBRAER 190

Seat: 11B(Non smoking, Aisle) Confirmed - RATERINK/LISA ANN

FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-***JABIGO***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

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NOT VALID FOR TRAVEL

**Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 1 of 2

Summary of Charges

Guest Information:	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	Dates of Stay:	02/03/2013 - 02/08/2013
		Room Number:	315
		Guest Number:	18928
		Rewards Number:	*****679
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
02/03/2013	ROOM CHARGE	J6315	120.00	
02/03/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/03/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/04/2013	ROOM CHARGE	J6315	120.00	
02/04/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/04/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/05/2013	ROOM CHARGE	J6315	120.00	
02/05/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/05/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/06/2013	ROOM CHARGE	J6315	120.00	
02/06/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/06/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/07/2013	ROOM CHARGE	J6315	120.00	
02/07/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/07/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/08/2013	VISA	VI12:03		690.00
Total Balance:				0.00 USD

Important Information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy



Residence Inn East Rutherford Meadowlands

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 2 of 2

Summary of Charges Continued

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 1 of 2

Summary of Charges

Guest Information:	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	Dates of Stay:	02/03/2013 - 02/13/2013
		Room Number:	315
		Guest Number:	77762
		Rewards Number:	*****679
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
02/08/2013	PRE-SETTLE-CYIS ONLY	CR12:03		-690.00
02/08/2013	PRE-SETTLE-CYIS ONLY	XZ12:03	690.00	
02/08/2013	ROOM CHARGE	J6315	120.00	
02/08/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/08/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/09/2013	ROOM CHARGE	J6315	120.00	
02/09/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/09/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/10/2013	ROOM CHARGE	J6315	120.00	
02/10/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/10/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/11/2013	ROOM CHARGE	J6315	120.00	
02/11/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/11/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/12/2013	ROOM CHARGE	J6315	120.00	
02/12/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/12/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/13/2013	VISA	VI12:25PM		690.00
Total Balance:				0.00 USD

Important Information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Questions about your bill? Please contact your hotel directly at 1-201-939-0020



Residence Inn East Rutherford Meadowlands

10 Murray Hill Parkway
East Rutherford, NJ 07073 USA
1-201-939-0020

Page 2 of 2

Summary of Charges Continued

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**CH2MHILL**

Lost Receipt Certification

If you lost a receipt for a business expenditure or do not have the original receipt, complete the information below about the expenditure. Sign the form and obtain a signature from your supervisor. Attach the completed form to your expense report and submit it with your expense report.

I hereby certify that I spent \$ 35.16 on (date) 2/13/13
for (expenditure) taxi from airport to home

I do not have the original receipt for the following reason:

As I was getting out of the taxi a sudden gust
of wind blew the receipt out of my hand. I
tried to chase it down but with two suitcases
it seemed like a safer option to let it fly away.

Employee Name: Lisa Raterink

Employee Signature:  Date: 2/21/13

Supervisor Signature:  Date: 2/21/13

LPR - meals (self & others)

VESTA WOOD FIRED PIZZA & BAR
64 Hoboken Rd.
East Rutherford, NJ 07073

Server: Alexander DOB: 02/04/2013
02:13 PM 02/04/2013
Table 112/1 2/20013

SALE

VISA 2097164
Card #XXXXXXXXXX7343
Magnetic card present: Yes
Card Entry Method: S

Approval: 009790

Amount: \$ 27.82

+ Credit Card Tip: 6.00

= Total: 33.82

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU

VESTA WOOD FIRED PIZZA & BAR
THANK YOU

>> Customer Copy <<

LPR- Meals (self & others)

BAJA FRESH
MEXICAN GRILL
93 RT 17 SOUTH EAST RUTHERFORD
TEL #201-507-1644
THANK YOU

115 MARIA P

Chk 8302

Est 0

DINE IN

1 BURR ULT RPK	6.99
3 REGULAR DRINK B & F	5.67
1 BURR MEY QUES	6.89
1 TACO QHP QUES RPK	7.99
2 NO TOMATO	
1 .99 PRONTO	0.99
XXXXXXXXXXXXXXXXXX	
VISA	30.53
SUBTOTAL	28.53
TAX	2.00
PAYMENT	30.53

!!!!!!COUPON!!!! \$5 off \$15
Just take a short survey
call 1800 705 5704 or go to
www.18007055704.com
when prompted enter promo #326
write expiration code here
coupon will expire 30 days from
date on the receipt!!
HAVE A GREAT DAY!!!

Chili's Grill & Bar
East Rutherford #1089
150 Route 17
East Rutherford, NJ 07073

Server: Katie	DOB: 02/12/2013
01:36 PM	02/12/2013
Table 72/1	5/50031

SALE

VISA	4194311
Card #XXXXXXXXXX7343	
Magnetic card present: RATERINK LISA A	
Card Entry Method: S	

Approval: 085247

Amount: \$ 32.15

+ Tip: 6.00

= Total: 38.16

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

Guest Copy

LPR- Other travel tolls

436870.01.AF



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
16W 014 23 01 PD \$2.15

02/13/2013 10:22
Trans. No.: 002423
Collector ID: 022086

Thank You

CITY OF BOSTON
CAB # 1607
D-ID # 2523
TRIP # 15582
DATE 02/03/13
RATE USED: 1
PASSENGERS: 1
START END MILES
08:27 08:40 6.3
FARE: \$ 21.40
EXTRA: \$ 0.00
TOLLS: \$ 2.75
TIP: \$ 4.83
TOTAL: \$ 28.98

CARD #: 7343
AP #: 037746
CC CARD RECEIPT

SIGNATURE

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI@PD@
BOSTONMA.GOV

WELCOME

00016455016-04
MEADOWLAND FUEL STOP
758 Paterson Plank
EAST RUTHERFORD NJ

VISA

*****7343
REF # 9800022006 5

DATE 02/13/13 10:06
PUMP # 04
PRODUCT: UNLD
APPROVAL # 083904
GALLONS: 7.659
PRICE/G: \$ 3.599
FUEL SALE \$ 27.56

THANK YOU
HAVE A NICE DAY

LPR - Supplies



LOVE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942UZ1 1659784 TRANS#: 4020333 02-04-13

366843 LOVE'S ALL-PURPOSE SPRAY	4.80
5 @ 0.96	
211817 5 GAL LOVE'S BUCKET-LETICA	13.90
5 @ 2.78	
346952 3M TOUGH 2" ALL PURPOSE D	24.90
5 @ 4.98	
211810 5 GAL GRAY BUCKET-LETICA	13.90
5 @ 2.78	
211814 5 GAL BLUE LID- LETICA	3.84
3 @ 1.28	
63243 3-PACK FLEXIBLE KEY ID TA	1.17
267125 VIN YANG CARABINER	1.97
71888 #68 SCHLAGE KEY	3.74
2 @ 1.87	

SUBTOTAL: 68.22

TAX: 4.78

INVOICE 04768 TOTAL: 73.00

VISA: 73.00

VISA:XXXXXXXXXX7343 AMOUNT:73.00 AUTHCD:081024

SWIPED REFID:020360194204 02/04/13 18:26:00

CUSTOMER CODE: n

STORE: 1942 TERMINAL: 04 02/04/13 18:26:07

OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



LOVE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: FSTLANE4 13 TRANS#: 23184158 02-06-13

224273 LU550408	14.98
55 GAL 40 CT CONTR CHCE	
INVOICE 81296 SUBTOTAL:	14.98
SUBTOTAL:	14.98
TAX:	1.05
BALANCE DUE:	16.03
VISA:	16.03

VISA:XXXXXXXXXX7343 AMOUNT:16.03 AUTHCD:081971

SWIPED REFID:184163194203 02/06/13 15:56:03

CUSTOMER CODE: .

STORE: 1942 TERMINAL: 03 02/06/13 15:56:05

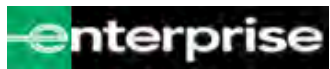
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



Member#:	Password:	
<input type="text"/>	<input type="text"/>	
Login	Forgot?	

Rental Receipt - Thank you for your business
CH2M HILL CDW INCLUDED
LISA RATERINK

 Contract Number: **131778618**

 Receipt Date: **Feb 13, 2013**
Enterprise Location: Newark Liberty Int'l Airport
 25 Newark Airport / Building 25
 Newark, NJ 07114-3707
 US
 Tel.: 7920312

Driver: LISA RATERINK

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Feb 3, 2013 @ 12:01 pm	Feb 13, 2013 @ 10:39 am	PASSAT 2.5L ENTRY (PZEV)	349	489	140
Total Miles					140

Charge Description	Quantity	Per	Rate	Total
Rate	1	Week	302.50	302.50
Rate	3	Day	60.50	181.50
			Subtotal: USD 484.00	

Taxes and Surcharges

DOMESTIC SECURITY FEE 5.00/DAY	50.00
TRANSPORTATION FACILITY CHARGE	20.00
AIRPORT ACCESS FEE 11.11 PCT	53.77
SALES TAX	37.64
VEHICLE RENTAL TAX	24.20

Subtotal: USD 669.61

Total Charges: USD 669.61
Payment Information

CREDIT CARD VI	669.61
----------------	--------

Subtotal: USD 669.61

Total Payment Amount: USD 669.61

 If you have any questions about this receipt please contact our support staff at 7920312 or [Email us](#).



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
8/23/2012	1201417

BILL TO:

CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

RM10.9 Bench Test

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1232025	436870-1001	Net 60	10/22/2012	CHM-BN1201
QUANTITY	DESCRIPTION	RATE	AMOUNT	
2	THg in Water by CVAFS - BrCl	58.65	117.30	
3	THg in Sed/Soil by CVAFS on MERX-T	143.75	431.25	
			Total	\$548.55

Past due balances are subject to a 1.5% finance charge per month.

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

01/13/2013

Project:

20001136

Contract:

20001136

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

1,322.64 USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001136 OCA - ENT Comm 935792 #15						
Activity: 0097 436870 01 D9-8825						
Clark,Eddy - GIS 1						
Labor Costs		11/12/2012	2.00	MHR	76.66	153.32
Labor Costs		11/13/2012	2.00	MHR	76.66	153.32
Labor Costs		11/14/2012	2.00	MHR	76.66	153.32
Labor Costs		11/15/2012	1.00	MHR	76.66	76.66
Subtotal:		Clark,Eddy	Hours	7.00	536.62	
Galloway,Kent - Surveyor / Cartography 3						
Labor Costs		11/13/2012	1.00	MHR	108.82	108.82
Labor Costs		11/14/2012	1.00	MHR	108.82	108.82
Labor Costs		11/15/2012	1.00	MHR	108.82	108.82
Labor Costs		11/16/2012	1.00	MHR	108.82	108.82
Subtotal:		Galloway,Kent	Hours	4.00	435.28	
Liebersbach,Dennis - Surveyor / Cartography 1						
Labor Costs		11/21/2012	0.02	MHR	63.77	1.19
Labor Costs		11/21/2012	5.48	MHR	63.77	349.55
Subtotal:		Liebersbach,Dennis	Hours	5.50	350.74	
Subtotal For Activity:		436870 01 D9-8825	Hours	16.50	1,322.64	
Subtotal For Project:		OCA - ENT Comm 935792 #15	Hours	16.50	1,322.64	
SUBTOTAL:					1,322.64	

Original



INVOICE

Page:

2 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

Description Project Role

Quantity

UOM

Rate

Net Amount

TOTAL AMOUNT DUE :

1,322.64

USD

Gregory Houston

Gregory Houston

Project Manager

12/14/2012

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original



INVOICE

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

Page:

1 of 2

Invoice No:**CN00015992****Invoice Date:****12/14/2012**

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

01/13/2013

Project:

20001227

Contract:

20001227

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

AMOUNT DUE:**3,696.81 USD**For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001227 OCA - ENT Comm 935792 #16						
Activity: 0091 436870 01 D9-9004						
Galloway,Kent - Surveyor / Cartography 3						
Labor Costs		11/28/2012	3.00	MHR	108.82	326.46
Labor Costs		11/29/2012	5.00	MHR	108.82	544.10
Labor Costs		11/30/2012	3.00	MHR	108.82	326.46
Subtotal:		Galloway,Kent		Hours	11.00	1,197.02
Liebersbach,Dennis - Surveyor / Cartography 1						
Labor Costs		11/13/2012	4.00	MHR	63.77	255.08
Labor Costs		11/14/2012	4.00	MHR	63.77	255.08
Labor Costs		11/15/2012	3.20	MHR	63.77	204.06
Labor Costs		11/16/2012	4.50	MHR	63.77	286.97
Labor Costs		11/28/2012	8.00	MHR	63.77	510.16
Labor Costs		11/29/2012	7.50	MHR	63.77	478.28
Labor Costs		11/30/2012	8.00	MHR	63.77	510.16
Subtotal:		Liebersbach,Dennis		Hours	39.20	2,499.79
Subtotal For Activity:		436870 01 D9-9004		Hours	50.20	3,696.81
Subtotal For Project:		OCA - ENT Comm 935792 #16		Hours	50.20	3,696.81
SUBTOTAL:						3,696.81

Original



INVOICE

Page:

2 of 2

Invoice No:

CN00015992

Invoice Date:

12/14/2012

Description Project Role

Quantity

UOM

Rate

Net Amount

TOTAL AMOUNT DUE :

3,696.81

USD

Gregory Houston

Gregory Houston

Project Manager

12/14/2012

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 1

Invoice No:

CN00016799

Invoice Date:

01/14/2013

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

02/13/2013

Project:

20001227

Contract:

20001227

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

63.77

USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount
Project: 20001227 OCA - ENT Comm 935792 #16					
Activity: 0091 436870 01 D9-9004					
Liebersbach, Dennis - Surveyor / Cartography 1					
Labor Costs		12/01/2012	1.00	MHR	63.77
					63.77
Subtotal:	Liebersbach, Dennis		Hours	1.00	63.77
Subtotal For Activity:	436870 01 D9-9004		Hours	1.00	63.77
Subtotal For Project:	OCA - ENT Comm 935792 #16		Hours	1.00	63.77
SUBTOTAL:					63.77
TOTAL AMOUNT DUE :					63.77 USD

Gregory Houston

Gregory Houston

Project Manager

01/14/2013

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0730450**INVOICE DATE 2/13/2013****CONTRACT J227132****BEGIN DATE****END DATE****SHIP DATE 2/7/2013****RECEIVED**

FEB 19 2013

BILLED TO 01-CH53214

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO:

CH2M JOBSITE

ATTN MIKE

1 MADISON ST

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone (610) 506-1492****PROJECT #****Special Notes** CELL 551-486-3621**INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS.	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	3 00	3 00	52 00	156 00
Steel Drum - Open Top 55 Gal							

THANK YOU FOR USING PINE ENVIRONMENTAL

Net Order	156 00
Less Discount	0 00
Freight	0 00
Sales Tax	10 92
Invoice Total	166 92

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0730470**INVOICE DATE 2/13/2013****CONTRACT J226842****BEGIN DATE****END DATE****RECEIVED**

FEB 19 2013

SHIP DATE 2/4/2013**BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone (551) 486-3621****PROJECT #****Special Notes 551-486-3621 cell****INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
FS13004	S	SNJ	EACH	2 00	2 00	40 00	80 00
Steel Drum - Closed Top 55 Gal							

THANK YOU FOR DOING BUSINESS WITH PINE ENVIRONMENTAL SERVICES

Net Order	184 00
Less Discount	0 03
Freight	0 00
Sales Tax	12 88
Invoice Total	196 85

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER · 0730495**INVOICE DATE 2/13/2013****CONTRACT J227369****BEGIN DATE ·****END DATE****SHIP DATE 2/12/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

RECEIVED

FEB 19 2013

SHIP TO

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

CONFIRM TO MIKE MURPHY**Ship To Phone 551 486-3621****PROJECT #****Special Notes****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
436870 01 AF	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
SA12101-M	S	SNJ	BOX	2 00	2 00	12 33	24 65
Glove Nitrile Sempergd PF-M							

Net Order	128 65
Less Discount	0 00
Freight	0 00
Sales Tax	9 01
Invoice Total	137 66